This document gives pertinent information concerning the reissuance of the VPDES Permit listed below. This permit is being processed as Minor, Industrial permit. The discharge results from the operation of a 0.0144 MGD groundwater remediation system. This permit action consists of updating the proposed effluent limits to reflect the current Virginia WQS (effective 6 January 2011) and updating permit language as appropriate. The effluent limitations and special conditions contained in this permit will maintain the Water Quality Standards of 9VAC25-260 et seq.

1.	Facility Name and Mailing Address:	The Nature Conservancy 21335 Signal Hill Plaza Suite 100 Sterling, VA 20164	SIC Code:	4959 Sanitary Services	
	Facility Location:	4245 North Fairfax Drive Arlington, VA 22203	County:	Arlington	
	Facility Contact Name:	Justin Cooper / Project Geologist	Telephone Number:	703-444-7000	
	Facility Email Address:	Justin.Cooper@tetratech.com			
2.	Permit No.:	VA0089796	Expiration Date:	30 January 2012	
	Other VPDES Permits:	Not Applicable			
	Other Permits:	Not Applicable			
	E2/E3/E4 Status:	Not Applicable			
3.	Owner Name:	The Nature Conservancy			
	Owner Contact / Title:	Maggie Savage / Foulger-Pratt Management, Inc.	Telephone Number:	703-273-1427	
	Owner Email Address:	MSavage@foulgerpratt.com			
4.	Application Complete Date:	10 May 2012			
	Permit Drafted By:	Douglas Frasier	Date Drafted:	1 November 2012	
	Draft Permit Reviewed By:	Alison Thompson	Date Reviewed:	16 Nov 2012	
	WPM Review By:	Bryant Thomas	Date Reviewed:	•	
	Public Comment Period:	Start Date: TBD 2012	End Date:	TBD 2012	
5.	Receiving Waters Information:	See Attachment 1 for the Flow Freque	ncy Determination.		
	Receiving Stream Name:	Lubber Run, UT (storm sewer)	Stream Code:	1aXHX	
	Drainage Area at Outfall:	0.61 square miles	River Mile:	0.27	
	Stream Basin:	Potomac	Subbasin:	None	
	Section:	7	Stream Class:	III	
	Special Standards:	b	Waterbody ID:	VAN-A12R	
	7Q10 Low Flow:	0.0 MGD	7Q10 High Flow:	Not Applicable	
	1Q10 Low Flow:	0.0 MGD	1Q10 High Flow:	Not Applicable	
	30Q10 Low Flow:	0.0 MGD	30Q10 High Flow:	Not Applicable	
	Harmonic Mean Flow:	Not Applicable	30Q5 Flow:	Not Applicable	
6.	Statutory or Regulatory Basis for	Special Conditions and Effluent Limitati	ions:		
	✓ State Water Control Lav	W	EPA Guidelines		
	✓ Clean Water Act		✓ Water Quality	Standards	
	✓ VPDES Permit Regulat	ion	✓ Other: General VPDES Permit Regulation for Discharges From Petroleum Contaminate		
	✓ EPA NPDES Regulatio	n	Sites, Gr	coundwater Remediation and atic Tests – 9VAC25-120 et seq.	

EPA Primary Drinking Water Standards.

7.	<b>Licensed Operator Requirements:</b>			ts: Not Applicable	Not Applicable					
8.	Reliab	ility Class:		Not Applicable	Not Applicable					
9.	Permit Characterization:									
	✓ Private ✓ Efflu		Effluent Limited		Possible Interstate Effect					
		Federal ✓ Wat		Water Quality Limited		Compliance Schedule Required				
				Toxics Monitoring Program Required		Interim Limits in Permit				
			Pretreatment Program Required	m Required Interim Limits in Other Do						
		TMDL								

# 10. Wastewater Sources and Treatment Description:

In 1997, The Nature Conservancy constructed an eight story office building to serve as its headquarters. The site (groundwater and soils) was contaminated with petroleum products and chlorinated solvents. The petroleum contamination was attributed to the operation of a gasoline station which operated on the site from 1935 to 1953 and as an auto repair shop from 1957 to 1974. The chlorinated solvents originated from a dry cleaning store operating nearby. In February 1997, under the Virginia Voluntary Remediation Program, groundwater remediation was initiated as part of the construction activities. A VPDES permit was issued in January 1998 for the discharge of the remediated groundwater.

The groundwater treatment system consists of an air stripper and associated equipment consisting of sump pumps, carbon absorbers and piping. Perforated piping beneath the building's sub grade floors collect and direct the groundwater to a sump where it is pumped to the air stripper. Air is introduced in order to strip the volatile organic compounds (VOCs) from the water. The exhaust air is routed through carbon filters prior to being vented to the atmosphere while the treated water is discharged via Outfall 001.

The system is designed for 10 gallons per minute (gpm). Treated effluent from the system is discharged to a storm sewer along North Taylor Street, eventually draining to Lubber Run.

See Attachment 2 for the NPDES Permit Rating Worksheet.

See Attachment 3 for a facility schematic/diagram.

TABLE 1 OUTFALL DESCRIPTION									
Outfall Number	Discharge Sources	Treatment	Max 30-day Flow	Latitude / Longitude					
001	Industrial Wastewater/Groundwater	See Section 10 above	0.0144 MGD	38° 52′ 57″ / 77° 06′ 45″					
See Attachment 4 for the West Washington topographic map.									

# 11. Solids Treatment and Disposal Methods:

There are no solids generated with the operation of this treatment system.

# 12. Discharges Located Within Waterbody VAN-A12R:

	TABLE 2 DISCHARGES WITHIN WATERBO	DDY VAN-A12R	
Permit Number	Facility Name	Type	Receiving Stream
VA0025143	Arlington County Water Pollution Control Facility	Municipal Individual Permit	Four Mile Run

	TABLE 2 (continued)			
Permit Number	Facility Name	Туре	Receiving Stream	
VAR051296	US Joint Base – Myer Henderson Hall	Stormwater Industrial General Permit	Potomac River, UT	
VAG110087	Virginia Concrete Company, Inc Shirlington	Ready Mix Concrete General Permit	Four Mile Run	
VAG830428	R F and P Facility		Occoquan River, UT	
VAG830393	1716 Wilson LLC Property		Potomac River	
VAG830340	1812 Holdings LLC Property		Little River	
VAG830433	Lodestar Inc. Property		Rocky Run	
VAG830436	Pentagon Industrial Complex	Petroleum	Roaches Run	
VAG830101	Ballston Common Associates LP	Remediation General Permits	Lubber Run	
VAG830321	Halstead at Arlington		Long Branch	
VAG830337	Shell 139445 – Columbia Pike		Four Mile Run	
VAG830419	Founders Square Lot 3A		Doctors Branch	
VAG830420	Alexandria City Tax Map 054 04 10		Potomac River	
VAG750173	BMW of Arlington		Four Mile Run	
VAG750208	Avis Car Rental – 3206 10 <sup>th</sup> St N		Rocky Run	
VAG750155	Universal Air and Vacuum Service	Car Wash General Permits	Four Mile Run	
VAG750156	BP Amoco 84667		Four Mile Run	
VAG750192	C and G Imports Wilson Blvd		Spout Run	

13. Material Storage: There are no chemicals used or stored at this facility.

14. Site Inspection: Performed by DEQ-NRO staff on 17 November 2012 (see Attachment 5).

# 15. Receiving Stream Water Quality and Water Quality Standards:

# a. Ambient Water Quality Data

This facility discharges to an unnamed tributary to Lubber Run (storm sewer). There is no water quality monitoring data for the receiving stream. The nearest downstream DEQ monitoring station is 1aFOU004.22, located on Fourmile Run at the Route 244 bridge crossing, approximately 2.4 miles downstream of Outfall 001. The following is the water quality summary for this segment of Fourmile Run, as taken from the Draft 2012 Integrated Report\*:

Class III, Section 7, special standards "b".

DEQ ambient monitoring stations 1aFOU001.92, at West Glebe Road, 1aFOU002.02, upstream of South Glebe Road, 1aFOU004.22, at Route 244, and 1aFOU005.60, at Carlyn Springs Road. Citizen monitoring stations 1aFOU-1-ACM, 1aFOU-2-ACM, 1aFOU-3-ACM, 1aFOU-4-ACM, 1aFOU-5-ACM, 1aFOU-6-ACM, 1aFOU-7-ACM, 1aFOU-8-ACM, 1aFOU-9-ACM, and 1aFOU-11-ACM.

*E. coli* monitoring finds a bacterial impairment, resulting in an impaired classification for the recreation use. The *E. coli* data collected by the citizen monitoring group indicate that a water quality issue may exist for the recreation use. A bacteria TMDL for the Fourmile Run watershed has been completed and approved.

The aquatic life and wildlife uses are considered fully supporting, with the aquatic life use noted with observed effects, described above.

The fish consumption use is fully supporting with observed effects. SPMD data revealed an exceedance of the human health criteria of 0.64 parts per billion (ppb) for polychlorinated biphenyls (PCBs), which is noted with an observed effect. A PCB TMDL for the tidal Potomac River watershed has been completed and approved.

\*The Draft 2012 Integrated Report (IR) has been through the public comment period and reviewed by EPA. The 2012 IR is currently being finalized and prepared for release.

### b. 303(d) Listed Stream Segments and Total Maximum Daily Loads (TMDLs)

		IMPAIR	TABLE : MENTS/TMDL						
Waterbody Name	Impaired Use	Cause	Distance From Outfall	TMDL completed	WLA	Basis for WLA	TMDL Schedule		
	Impairment Information in the Draft 2012 Integrated Report*								
Fourmile Run	Recreation	E. coli	1.5 miles	Four Mile Run Bacteria 5/31/2002	None		N/A		
Fourmile Run (Tidal)	Fish Consumption	PCB	5.1 miles	Tidal Potomac PCB 10/31/2007	None		N/A		
		Chlordane	5.1 miles	N/A			2022		

<sup>\*</sup>The Draft 2012 Integrated Report (IR) has been through the public comment period and reviewed by EPA. The 2012 IR is currently being finalized and prepared for release.

The full planning statement is found in **Attachment 6**.

### c. Receiving Stream Water Quality Criteria

Part IX of 9VAC25-260(360-550) designates classes and special standards applicable to defined Virginia river basins and sections. The receiving stream Lubber Run, UT, is located within Section 7 of the Potomac River Basin and classified as Class III water.

At all times, Class III waters must achieve a dissolved oxygen (D.O.) of 4.0 mg/L or greater, a daily average D.O. of 5.0 mg/L or greater, a temperature that does not exceed  $32^{\circ}\text{C}$  and maintain a pH of 6.0-9.0 standard units (S.U.).

**Attachment** 7 details other water quality criteria applicable to the receiving stream.

### d. Receiving Stream Special Standards

The State Water Control Board's Water Quality Standards, River Basin Section Tables (9VAC25-260-360, 370 and 380) designates the river basins, sections, classes and special standards for surface waters of the Commonwealth of Virginia. The receiving stream, Lubber Run, UT, is located within Section 7 of the Potomac River Basin. This section has been designated with a special standard of "b".

Special Standard "b" (Potomac Embayment Standards) established effluent standards for all sewage plants discharging into Potomac River embayments and for expansions of existing plants discharging into non-tidal tributaries of these embayments. 9VAC25-415, Policy for the Potomac Embayments, controls point source discharges of conventional pollutants into the Virginia embayment waters of the Potomac River and their tributaries from the fall line at Chain Bridge in Arlington County to the Route 301 Bridge in King George County. The regulation sets effluent limits for BOD<sub>5</sub>, total suspended solids, phosphorus and ammonia to protect the water quality of these high profile waterbodies.

The Potomac Embayment Standards are not applicable to this discharge since corrective action remediation systems were explicitly exempt (9VAC25-415-30.D.) and this operation does not discharge those pollutants of concern.

# e. Threatened or Endangered Species

The Virginia DGIF Fish and Wildlife Information System Database was searched on 31 July 2012 for records to determine if there are threatened or endangered species in the vicinity of the discharge. The following threatened or endangered species were identified within a 2 mile radius of the discharge: Atlantic Sturgeon; Brook Floater (mussel); Wood Turtle; Upland Sandpiper (song bird); Loggerhead Shrike (song bird); Henslow's Sparrow; Appalachian Grizzled Skipper (butterfly); Bald Eagle; and Migrant Loggerhead Shrike (song bird). The limits proposed in this draft permit are protective of the Virginia Water Quality Standards and protect the threatened and endangered species found near the discharge.

# 16. Antidegradation (9VAC25-260-30):

All state surface waters are provided one of three levels of antidegradation protection. For Tier 1 or existing use protection, existing uses of the water body and the water quality to protect these uses must be maintained. Tier 2 water bodies have water quality that is better than the water quality standards. Significant lowering of the water quality of Tier 2 waters is not allowed without an evaluation of the economic and social impacts. Tier 3 water bodies are exceptional waters and are so designated by regulatory amendment. The antidegradation policy prohibits new or expanded discharges into exceptional waters.

The receiving stream is located within a highly urbanized area and at times the stream flow will be comprised of only effluent. It is staff's best professional judgment that such streams are Tier 1. Permit limits proposed have been established which will result in attaining and/or maintaining all water quality criteria which apply to the receiving stream, including narrative criteria. These limitations will provide for the protection and maintenance of all existing uses.

## 17. Effluent Screening and Effluent Limitation Development:

To determine water quality-based effluent limitations for a discharge, the suitability of data must first be determined. Data is suitable for analysis if one or more representative data points are equal to or above the quantification level ("QL") and the data represent the exact pollutant being evaluated.

## a. Effluent Screening:

Effluent data obtained from the June 2008 – May 2012 Discharge Monitoring Reports (DMRs) has been reviewed and determined to be suitable for evaluation. Please see **Attachment 8** for a summary of effluent data.

# b. <u>Effluent Limitations</u>, <u>Outfall 001 – Toxic Pollutants</u>

9VAC25-31-220.D. requires limits be imposed where a discharge has a reasonable potential to cause or contribute to an instream excursion of water quality criteria. Those parameters with WLAs that are near effluent concentrations are evaluated for limits.

The VPDES Permit Regulation at 9VAC25-31-230.D requires that monthly and weekly average limitations be imposed for continuous discharges from POTWs and monthly average and daily maximum limitations be imposed for all other continuous non-POTW discharges.

Staff compared the treatment system capabilities, the Virginia Water Quality Standards (9VAC25-260), the EPA National Primary Drinking Water Standards and the *General VPDES Permit for Discharges from Petroleum Contaminated Sites, Groundwater Remediation and Hydrostatic Tests* (9VAC25-120 et seq.), in order to develop the appropriate limitations for this treatment system.

Benzene, toluene, ethylbenzene and xylene are common constituents of automotive gasoline. Effluent limitations for benzene, toluene and xylene were based on staff's best professional judgement regarding the removal capability of the air stripper during the last permit reissuance. These limitations are proposed to be carried forward with this reissuance.

The limitation for ethylbenzene was based on aquatic chronic toxicity documented in the Fact Sheet for the *General VPDES Permit for Discharges from Petroleum Contaminated Sites, Groundwater Remediation and Hydrostatic Tests* (9VAC25-120 et seq.); as was1,1,1-trichloroethane. These limitations will also be carried forward.

A limit of 15  $\mu$ g/L for 1,2-dichlorobenzene was based on chronic toxicity during the previous reissuance. This is more stringent than the limit set forth in the *General VPDES Permit for Discharges from Petroleum Contaminated Sites*, *Groundwater Remediation and Hydrostatic Tests* (9VAC25-120 et seq.) at 15.8  $\mu$ g/L. Due to antibacksliding provisions located at 9VAC25-31-220.L., staff proposes that the current limitation be carried forward with this reissuance.

The following effluent limitations were based on the Drinking Water Standards maximum permissible level of contamination (MCL) during the last reissuance and are proposed to be carried forward with this reissuance: 1,1-dichloroethylene; cis 1,2-dichloroethylene; trans 1,2-dichloroethylene; dichloromethane; trichloroethylene (TCE); tetrachloroethylene (PCE); 1,2-dichloroethane; and vinyl chloride.

Chloroform limitations are based on the *General VPDES Permit for Discharges from Petroleum Contaminated Sites, Groundwater Remediation and Hydrostatic Tests* (9VAC25-120 et seq.) at 100 µg/L.

The effluent limitation for carbon tetrachloride was based on the Human Health related Water Quality Standards for Public Water Supplies during the last reissuance. It was staff's best professional judgement during that time that this limit was most protective of the receiving stream and public health even though this facility does not discharge into a public water supply. It is proposed the current limit be carried forward with this reissuance.

Table 4 summarizes the above discussion.

TABLE 4 EFFLUENT LIMITATION MATRIX <sup>(1)</sup>									
Parameter	Technology Installed	Drinking Water MCL	Water Quality Standards <sup>(2)</sup>	Petroleum General Permit (3)	Best Professional Judgement (4)	Proposed Effluent Limit			
Benzene	5	5	510	50		5			
Toluene	5	1,000	6000	175		5.			
Ethylbenzene		700	2100	320		320			
Total Xylene	5	10,000		33		5			
Dichloromethane		5				5			
Tetrachloromethane (Carbon Tetrachloride)		. 5	16	2.5	2	2			
1,1-Dichloroethylene (1,1 DCE)		7	7,100	7		7			
cis 1,2-Dichloroethylene		70		70		70			
trans 1,2-Dichloroethylene	~-	100	10,000	100		100			
Trichloroethylene (TCE)		5	300	5		5			
Tetrachloroethylene (PCE)		5	33	5		5			
1,2-Dichloroethane (1,2 DCA)		5	370	990		5			
1,1,1 Trichloroethane		200		112		112			
Chloroform			11,000	100		100			
Vinyl Chloride		2	24	2		2			
1,2-Dichlorobenzene		600 <sup>(5)</sup>	1,300	15.8	15	15			

<sup>(1)</sup> Units are in micrograms per liter (µg/L).

The total volatile organic compound (VOC) is limited so that VOCs that were not detected or evident during the issuance of this permit are not discharged in toxic amounts. The Total VOC limit is determined by totaling the limits of the individual VOCs of concern.

<sup>(2)</sup> Human Health - All Other Surface Waters (effective 6 January 2011).

<sup>(3) 9</sup>VAC25-120 et seq. (effective 26 February 2008).

<sup>(4)</sup> Per last reissuance.

<sup>(5)</sup> Primary Drinking Water MCL lists this pollutant as ortho-dichlorobenzene which is the same chemical.

# c. <u>Effluent Limitations and Monitoring, Outfall 001 – Conventional and Non-Conventional Pollutants</u>

pH limitations are set at the water quality criteria.

# d. Effluent Limitations and Monitoring Summary

The effluent limitations are presented in the following table. Limits were established for benzene; toluene; ethylbenzene; total xylene; carbon tetrachloride; chloroform; 1,1,1-trichloroethane; 1,2-dichlorobenzene; 1,1-dichloroethylene; cis 1,2-dichloroethylene; trans 1,2-dichloroethylene; dichloromethane; trichloroethylene (TCE); tetrachloroethylene (PCE); 1,2-dichloroethane; vinyl chloride and 1,2-dichlorobenzene.

Sample Types are in accordance with the recommendations in the VPDES Permit Manual.

The Sample Frequencies were reduced from once per calendar quarter to once per six (6) months (semi-annual) during the last reissuance based upon the permittee's request and performance of the air-stripper during the previous permit term. This frequency will be carried forward with this reissuance.

# 18. Antibacksliding:

All limits in this permit are at least as stringent as those previously established. Backsliding does not apply to this reissuance.

# 19. Effluent Limitations/Monitoring Requirements:

Maximum Flow of this remediation operation is 0.0144 MGD.

Effective Dates: During the period beginning with the permit's effective date and lasting until the expiration date.

PARAMETER	BASIS FOR	DISC	CHARGE LIMIT	MONITORING REQUIREMENTS			
	LIMITS	Monthly Average	Daily Maximum	Minimum	Maximum	Frequency	Sample Type
Flow (MGD)	NA	NL	NA	NA	NL	1/6M	Estimate
pН	3	NA	NA	6.0 S.U.	9.0 S.U.	1/6M	Grab
Benzene	2,4	NA	NA	NA	5.0 μg/L	1/6M	Grab
Toluene	2	NA	NA	NA	5.0 μg/L	1/6M	Grab
Ethylbenzene	2,5	NA	NA	NA	320 μg/L	1/6M	Grab
Total Xylene	2	NA	NA	NA	5.0 μg/L	1/6M	Grab
Dichloromethane	2,4	NA	NA	NA	5.0 μg/L	1/6M	Grab
Tetrachloromethane (Carbon Tetrachloride)	2	NA	NA	NA	2.0 μg/L	1/6M	Grab
1,1-Dichloroethylene (1,1 DCE)	2,4,5	NA	NA	NA	7.0 μg/L	1/6M	Grab
cis 1,2-Dichloroethylene	2,4,5	NA	NA	NA	70 μg/L	1/6M	Grab
trans 1,2-Dichloroethylene	2,4,5	NA	NA	NA	100 μg/L	1/6M	Grab
Trichloroethylene (TCE)	2,4,5	NA	NA	NA	5.0 μg/L	1/6M	Grab
Tetrachloroethylene (PCE)	2,4,5	NA	NA	NA	5.0 μg/L	1/6M	Grab
1,2-Dichloroethane (1,2 DCA)	2,4	NA	NA	NA	5.0 μg/L	1/6M	Grab
1,1,1 Trichloroethane	2,5	NA	NA	NA	112 μg/L	1/6M	Grab
Chloroform	2,5	NA	NA	NA	100 μg/L	1/6M	Grab
Vinyl Chloride	2,4,5	NA	NA	NA	2.0 μg/L	1/6M	Grab
1,2-Dichlorobenzene	2	NA	NA	NA	$15 \mu g/L$	1/6M	Grab
Total Volatile Organic Compounds (Total VOCs)	2	NA	NA	NA	763 μg/L	1/6M	Calculated

The basis for the limitations codes are:

1. Federal Effluent Requirements

2. Best Professional Judgement

Water Quality Standards

4. Primary Drinking Water Standards MCL

 General VPDES Permit Regulation for Discharges From Petroleum Contaminated Sites, Groundwater Remediation and Hydrostatic Tests (9VAC25-120 et seq.) MGD = Million gallons per day.

NA = Not applicable.

NL = No limit; monitor and report.

S.U. = Standard units.

Estimate = Reported flow is to be based on the technical evaluation of the sources contributing to the discharge.

Grab = An individual sample collected over a period of time not to exceed 15-minutes.

1/6M = Once every six (6) months.\*

<sup>\*</sup>The semiannual monitoring periods shall be January through June and July through December.

The DMR shall be submitted no later than the 10<sup>th</sup> day of the month following the monitoring period.

### 20. Other Permit Requirements:

Part I.B. of the permit contains quantification levels and compliance reporting instructions

9VAC25-31-190.L.4.c. requires an arithmetic mean for measurement averaging and 9VAC25-31-220.D. requires limits be imposed where a discharge has a reasonable potential to cause or contribute to an in-stream excursion of water quality criteria. Specific analytical methodologies for toxics are listed in this permit section as well as quantification levels (QLs) necessary to demonstrate compliance with applicable permit limitations or for use in future evaluations to determine if the pollutant has reasonable potential to cause or contribute to a violation. Required averaging methodologies are also specified.

# 21. Other Special Conditions:

- a. O&M Manual Requirement. Required by VPDES Permit Regulation, 9VAC25-31-190.E. The permittee shall maintain a current Operations and Maintenance (O&M) Manual. The permittee shall operate the treatment works in accordance with the O&M Manual and shall make the O&M Manual available to Department personnel for review upon request. Any changes in the practices and procedures followed by the permittee shall be documented in the O&M Manual within 90 days of the effective date of the changes. Non-compliance with the O&M Manual shall be deemed a violation of the permit.
- b. <u>Materials Handling/Storage</u>. 9VAC25-31-50.A prohibits the discharge of any wastes into State waters unless authorized by permit. Code of Virginia §62.1-44.16 and §62.1-44.17 authorize the Board to regulate the discharge of industrial waste or other waste.
- c. <u>TMDL Reopener</u>. This special condition allows the permit to be reopened if necessary to bring it into compliance with any applicable TMDL that may be developed and approved for the receiving stream.
- 22. <u>Permit Section Part II.</u> Part II of the permit contains standard conditions that appear in all VPDES Permits. In general, these standard conditions address the responsibilities of the permittee, reporting requirements, testing procedures and records retention.

### 23. Changes to the Permit from the Previously Issued Permit:

- a. Special Conditions:
  - The Water Quality Criteria Reopener was removed with this reissuance since it is not applicable to this discharge.
- b. Monitoring and Effluent Limitations: None.
- c. Other:
  - Part II of the permit has been updated to include VELAP requirements.
- 24. Variances/Alternate Limits or Conditions: None.

### 25. Public Notice Information:

First Public Notice Date:

TBD 2012

Second Public Notice Date:

TBD 2012

Public Notice Information is required by 9VAC25-31-280 B. All pertinent information is on file and may be inspected, and copied by contacting the: DEQ Northern Regional Office; 13901 Crown Court; Woodbridge, VA 22193; Telephone No. (703) 583-3873; <a href="mailto:Douglas.Frasier@deq.virginia.gov">Douglas.Frasier@deq.virginia.gov</a>. See **Attachment 9** for a copy of the public notice document.

Persons may comment in writing or by email to the DEQ on the proposed permit action, and may request a public hearing, during the comment period. Comments shall include the name, address and telephone number of the writer and of all persons represented by the commenter/requester and shall contain a complete, concise statement of the factual basis for comments. Only those comments received within this period will be considered. The DEQ may decide to hold a public hearing, including another comment period, if public response is significant and there are substantial, disputed issues relevant to the permit. Requests for public hearings shall state 1) the reason why a hearing is requested; 2) a brief, informal statement regarding the nature and extent of the interest of the requester or of those represented by the requester, including how and to what extent such interest would be directly and adversely affected by the permit; and 3) specific references, where possible, to terms and conditions of the permit with suggested revisions. Following the comment period, the Board will make a determination regarding the proposed permit action.

# VPDES PERMIT PROGRAM FACT SHEET

VA0089796 PAGE 10 of 10

This determination will become effective, unless the DEQ grants a public hearing. Due notice of any public hearing will be given. The public may request an electronic copy of the draft permit and fact sheet or review the draft permit and application at the DEQ Northern Regional Office by appointment.

# 26. Additional Comments:

Previous Board Action(s):

None.

Staff Comments:

None.

Public Comment:

No comments were received during the public notice.

EPA Checklist:

The checklist can be found in Attachment 10.

# Fact Sheet Attachments Table of Contents

# Nature Conservancy VA0089796 2013 Reissuance

Attachment 1	Flow Frequency Determination
Attachment 2	NPDES Permit Rating Worksheet
Attachment 3	Facility Schematic/Diagram
Attachment 4	Topographic Map
Attachment 5	Site Inspection Report
Attachment 6	Planning Statement
Attachment 7	Water Quality Criteria / Wasteload Allocation Analysis
Attachment 8	June 2008 – May 2012 Effluent Data
Attachment 9	Public Notice
Attachment 10	FPA Checklist

## MEMORANDUM

DEPARTMENT OF ENVIRONMENTAL QUALITY - WATER DIVISION
Water Quality Assessments and Planning
629 E. Main Street P.O. Box 10009 Richmond, Virginia 23240

SUBJECT: Flow Frequency Determination

The Nature Conservancy - Issuance

TO: James Engbert, NRO

FROM: Paul E. Herman, P.E., WQAP All

DATE: October 28, 1997

COPIES: Ron Gregory, Charles Martin, File

Northern VA. Region Dept. of Env. Quality

The Nature Conservancy is proposing a discharge to an unnamed tributary to Lubber Run in Arlington, VA. Stream flow frequencies are required at this site for use by the permit writer in developing effluent limitations for the VPDES permit.

At the discharge point, the receiving stream is a storm sewer which drains to Lubber Run. The flow frequencies for storm sewers are 0.0 cfs for the 1010, 7010, 3005, high flow 1010, high flow 7010, and harmonic mean. Flow frequencies have been determined for the perennial Lubber Run at the Fairfax Drive bridge.

The USGS operated a continuous record gage on the Fourmile Run at Alexandria, VA (#01652500) from 1951 to 1969, from 1973 to 1975 and from 1979 to 1982. The gage was located at the Shirlington Road bridge in Alexandria, VA. The flow frequencies for the gage and the discharge point are presented below. The values at the Fairfax Drive bridge over Lubber Run were determined by drainage area proportions and do not address any withdrawals, discharges, or springs lying upstream.

# Fourmile Run at Alexandria, VA (#01652500):

Drainage Area = 13.8 mi<sup>2</sup>

Drainage Area = 0.61 mi <sup>2</sup> 1010 = 0.04 cfs High Flow 1010 = cfs is a dry strainer and a drainer and a dry strainer	
Drainage Area $\neq$ 0.61 mi <sup>2</sup> 1010 = 0.04 cfs  High Flow 1010 = cfs is a dry 57  7010 = 0.05 cfs  High Flow 7010 = cfs w.H. 1010 and 100 miles  HM = 0.23 cfs	
$1010 = 0.04$ cfs $High\ Flow\ 1010 = -$ cfs $IS\ a\ dry\ S$ $7010 = 0.05$ cfs $IS\ a\ dry\ S$ $IS\ a\ d\ d\ d\$	
7010 = 0.05 cfs High Flow $7010 = -$ cfs with 1010 and 100 and 100 miles $1000 = 0.23$ cfs	
$3005 = 0.11 \text{ cfs}$ HM = 0.23 cfs $\frac{W_1/S_1/Q_1/Q_2}{M_1/S_1/Q_1/Q_2}$	
Attachment 1 $7Qlo = O$ .	

The high flow months were not contiguous, therefore, high flow frequencies could not be determined. If you have any questions concerning this analysis, please let me know.

VPI	DES NO. :	VA008	89796		MANAGE P PROPERTY OF A STATE OF A				Regular Addition Discretionary A Score change,	ddition	atus Cha	ange
Ecci	lity Namo:	Tho N	latura (	Concon	(anov				Deletion			
	lity Name: / / County:			Conser\ rlington								
•	ing Water:		er Run,									
	erbody ID:	VAN-		U1								
AACIL	erbody ID.	V/114-/	11211								<del></del>	
more of th	ility a steam ele ne following cha ntput 500 MW or	aracterist	tics?	•	•	populat	permit for a multion greater that ion greater that is; score is 700	an 100,		n sewer se	erving a	
	r power Plant	greater (ii	or using a	a cooming p	ondrake)		(continue)	(Stop i	1010)			
	water discharge g	reater tha	an 25% of	f the receiv	ing stream's 70°	·	(ooning)					
flow rater	nator alcondigo s	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			mg on came r a							
Yes; s	score is 600 (st	op here)	X	NO; (cont	tinue)							
FACTO	R 1: Toxic	Polluta	nt Pot	tential								
PCS SIC	Code:		Pri	mary Sic	Code: 4959		Other Sic Coc	les:				
Industrial	Subcategory C	ode:	000		(Code 000	) if no subcat	egory)					
Determine	the Toxicity o	 otential f	rom Δnr	nendiv A	 Be sure to us	the TOTAL	toxicity notent	ial coli	ımn and check	onel		
Toxicity			oints		Toxicity Group	Code	Points	iai con	Toxicity Gro	,	Code	Points
No pro	cece			<u></u>	¬ ·					ap c		
waste	streams	0	0		3.	3	15		7.		7	35
<b>X</b> 1.		1	5		4.	4	20		8.		8	40
2.	2	2	10		5.	5	25		9.		9	45
					6.	6	30		10.		10	50
									Code Numbe	r Checked	d:	1
									Total Point			5
	R 2: Flow/S				(Complete eil	her Section ,				n Flour Co		al
	– Wastewater /astewater Typ		ny consi		<b>.</b>	Waste	water Type		ater and Strear rcent of Instream			
	ee Instructions			Code	Points	(see I	nstructions)			g Stream Lo		manor, at
Type I:	Flow < 5 MG			11	0					(	Code	Points
	Flow 5 to 10			12	10	Ty	pe I/III:		< 10 %		41	0
	Flow > 10 to		' <del>     </del>	13	20			1(	0 % to < 50 %		42	10
	Flow > 50 M	<i>3</i> D	Щ	14	30				> 50%		43	20
Type II:	Flow < 1 MG	D		21	10	T	ype II:		< 10 %		51	0
	Flow 1 to 5 N	1GD		22	20			10	% to < 50 %		52	20
	Flow > 5 to 1	0 MGD		23	30				> 50 %	X	53	30
	Flow > 10 M	3D		24	50							
Type III:	Flow < 1 MG	D		31	0							
	Flow 1 to 5 N	1GD		32	.10							
	Flow > 5 to 1	0 MGD		33	20							
	Flow > 10 M	3D		34	30							
*								Code	e Checked from	Section A	A or B:	53
										oints Fac		30
												v

# **FACTOR 3: Conventional Pollutants**

(only when limited by the permit)

A. Oxygen Demanding Pollutants: (ch	neck one) BOD	COD	X Other: Volatile Organic	Compounds
Permit Limits: (check one)		Code	Points	
. Gilling amount (Gilbert Gille)	X < 100 lbs/day	1	0	
	100 to 1000 lbs/day	2	5	
	> 1000 to 3000 lbs/da		15	
	> 3000 lbs/day	4	20	
			Code Number Checked:	1
			Points Scored:	0
			ronnis scored.	· · · · · · · · · · · · · · · · · · ·
B. Total Suspended Solids (TSS)				
Permit Limits: (check one)		Code	Points	
	< 100 lbs/day	1	0	
	100 to 1000 lbs/day	2	5	
	> 1000 to 5000 lbs/da	у 3	15	
	> 5000 lbs/day	4	. 20	
			Code Number Checked:	NA
		•	Points Scored:	0
	F	processoracy	i omes ocorea.	
C. Nitrogen Pollutants: (check one)	Ammonia	Other:		
Permit Limits: (check one)	Nitrogen Equivalent	Code	Points	
,	< 300 lbs/day	1	0	
	300 to 1000 lbs/day	2	5	
	> 1000 to 3000 lbs/da		15	
	> 3000 lbs/day	4	20	
			Code Number Checked:	NA NA
			Points Scored:	0
			Total Points Factor 3:	0
Is there a public drinking water supply the receiving water is a tributary)? A ultimately get water from the above re	y located within 50 miles downst public drinking water supply ma eference supply.			
YES; (If yes, check toxicity poten	tial number below)			
X NO; (If no, go to Factor 5)				
Determine the <i>Human Health</i> potentic the <i>Human Health</i> toxicity group colu		ne SIC doe and subcate	egory reference as in Factor 1. (	Be sure to use
Toxicity Group Code Points		Code Points	Toxicity Group Co	de Points
No process	3.	2 0	7. 7	15
waste streams 0 0	S.	3 0		10
1. 1 0	4.	4 0	8. 8	20
2. 2 0	5.	5 5	9. 9	25
	6.	6 10	10.	30
			Code Number Checked:	NA
			Total Points Factor 4:	0
			rotal romts ractor 4:	U

# **FACTOR 5: Water Quality Factors**

Λ	Is (or will) one or more of the effluent discharge limits based on water quality factors of the receiving stream (rather than technology-
А.	base federal effluent guidelines, or technology-base state effluent guidelines), or has a wasteload allocation been to the discharge

	Code	Points
YES	1	10
X NO	2	0

	Code	Points
X YES	1	0
NO	2	5

# C. Does the effluent discharged from this facility exhibit the reasonable potential to violate water quality standards due to whole effluent toxicity?

YES	Code 1				Points 10					
X NO	2				0					
Code Number Checked: Points Factor 5:	A _	2	- +	ВВ	1	_ _ +	C	2	<b>=</b>	0

# **FACTOR 6: Proximity to Near Coastal Waters**

Α.	Base Score:	Enter flow	code here	(from factor 2)	53

	HPRI#	Code	HPRI Score	Flow Code	Multiplication Factor
	1	1	20	11, 31, or 41	0.00
				12, 32, or 42	0.05
	2	2	0	13, 33, or 43	0.10
				14 or 34	0.15
	3	3	30	21 or 51	0.10
				22 or 52	0.30
X	4	4	0	23 or 53	0.60
				24	1.00
	5	5	20		
HP	RI code chec	ked: 4			

B. Additional Points – NEP Program

For a facility that has an HPRI code of 3, does the facility discharge to one of the estuaries enrolled in the National Estuary Protection (NEP) program (see instructions) or the Chesapeake Bay?

C.	Additional Points - Great Lakes Area of Concern
	For a facility that has an HPRI code of 5, does the facility
	discharge any of the pollutants of concern into one of the Great
	Lakes' 31 area's of concern (see instructions)?

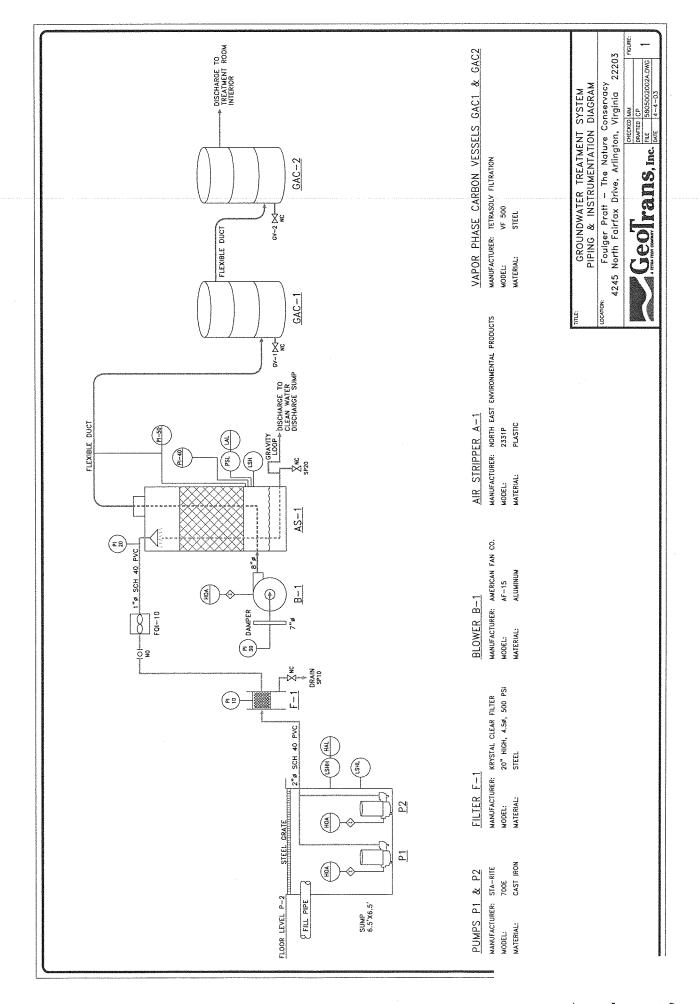
	Code	Points						Code		Points		
	1	10						1		10		
X	2	0					X	2		0		
	Cod	de Number Checked:	Α	4		В	2		С	2		
		Points Factor 6:	A	0	+	В	0	+	C	0	_ =	0

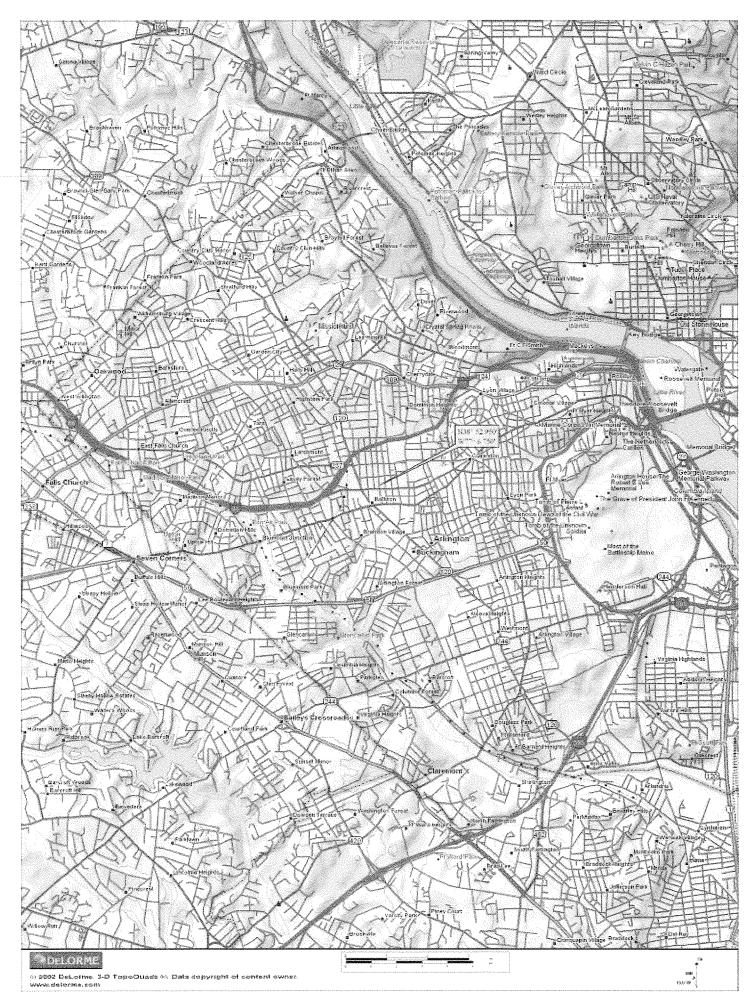
# **SCORE SUMMARY**

<u>Factor</u>	<u>Description</u>	<u>Total F</u>	Points
1	Toxic Pollutant Potential	5	
2	Flows / Streamflow Volume	30	
3	Conventional Pollutants	0	·
4	Public Health Impacts	0	
5	Water Quality Factors	0	
6	Proximity to Near Coastal Waters	0	
	TOTAL (Factors 1 through 6)	35	<u>.</u>
S1. Is the total score equal to or grater than 80	YES; (Facility is a Major)	X NO	0
S2. If the answer to the above questions is no,	would you like this facility to be discret	ionary major?	
X NO  YES; (Add 500 points to the above sco Reason:	re and provide reason below:		
			· · · · · · · · · · · · · · · · · · ·
NEW SCORE : 35			
OLD SCORE: 35			
	Permit Rev	riewer's Name :	Douglas Frasier

Phone Number: (703) 583-3873

Date: 23 October 2012





**Attachment 4** 



# COMMONWEALTH of VIRGINIA

# DEPARTMENT OF ENVIRONMENTAL QUALITY

Douglas W. Domenech Secretary of Natural Resources NORTHERN REGIONAL OFFICE 13901 Crown Court, Woodbridge, Virginia 22193 (703) 583-3800 Fax (703) 583-3821 www.deq.virginia.gov

David K. Paylor Director

Thomas Faha Regional Director

December 14, 2011

Mr. John Dwelly Vice President The Nature Conservancy 4245 Fairfax Drive Arlington, VA 22203

Re: The Nature Conservancy Inspection, Permit VA0089796

Dear Mr. Dwelly:

Attached is a copy of the Inspection Report generated while conducting a Facility Technical and Laboratory Inspection at The Nature Conservancy facility on November 17, 2011. This letter is not intended as a case decision under the Virginia Administrative Process Act, Va. Code § 2.2-4000 *et seq.* (APA). The compliance inspection staff would like to thank Mr. Justin Cooper and Mr. Danny King for their time and assistance during the inspection.

A written response regarding the items in the Request for Corrective Action is due to this office by January 15, 2012. Your response may be sent either via the US Postal Service or electronically, via E-mail. If you choose to send your response electronically, we recommend sending it as an <u>Acrobat PDF or in a Word-compatible</u>, write-protected format. Additional inspections may be conducted to confirm the facility is in compliance with permit requirements.

If you have any questions or comments concerning this report, please feel free to contact me at the Northern Regional Office at (703) 583-3909 or by E-mail at Rebecca. Johnson@deq.virginia.gov.

Sincerely,

Rebecca Johnson

Environmental Specialist II

cc: Permit/DMR File:

cc electronic: Compliance Manager; Compliance Auditor - DEQ

Mr. Justin Cooper, Tetra Tech

Buecca J. Johnson

# Virginia Department of Environmental Quality

# WASTEWATER FACILITY INSPECTION REPORT

FACILITY NAME: The Nature Conservancy	INSPECTION DATE:	11/17/11					
	INSPECTOR	Rebecca Johnson					
PERMIT No.: VA0089796	REPORT DATE:	12/14/11					
TYPE OF FACILITY:  Municipal  Small Minor  Industrial	TIME OF INSPECTION:	1020 1130					
T Federal	TOTAL TIME SPENT (including prep & travel)	9 Hours					
PHOTOGRAPHS:   ▼ Yes    No	UNANNOUNCED INSPECTION?						
REVIEWED BY / Date:	$\overline{\mathcal{O}}$						
Elec 2. State 12/14/11							
PRESENT DURING INSPECTION: Doug Frasie	er – DEQ						
Justin Coop	er – Tetra Tech						
Danny King	- The Nature Conservancy						

# TECHNICAL INSPECTION

1.	Has there been any new construction?	☐ Yes	₽ No
	<ul><li>If so, were plans and specifications approved?</li></ul>	, 105	J* 110
	Comments:		
2.	Is the Operations and Maintenance Manual approved and up-to-date?	▼ Yes	□ No
	Comments:		
3.	Are the Permit and/or Operation and Maintenance Manual specified licensed operator being	▼ Yes	T No
	met?		
	Comments:		
4.	Are the Permit and/or Operation and Maintenance Manual specified operator staffing	▼ Yes	l No
	requirements being met?		
	Comments:		
5.	Is there an established and adequate program for training personnel?	▼ Yes	T No
	Comments:		
6.	Are preventive maintenance task schedules being met?	▼ Yes	T No
	Comments:		*
7.	Does the plant experience any organic or hydraulic overloading? N/A	☐ Yes	□ No
	Comments:		
8.	Has there been any bypassing or overflows since the last inspection?	☐ Yes	₩ No
	Comments:	,	
9.	Is the standby generator (including power transfer switch) operational and exercised	T Yes	T No
	regularly? N/A	,	, 2/2
	Comments:		
10.	Is the plant alarm system operational and tested regularly?	▼ Yes	T No
	Comments:	, 105	, 110

Permit # VA0089796

# TECHNICAL INSPECTION

11. Is sludge disposed of in accordance with the approved sludge management plan? N/A  Comments:	T Yes	「 No
12. Is septage received? N/A	T Yes	No
If so, is septage loading controlled, and are appropriate records maintained?	1 res	I NO
Comments:		
13. Are all plant records (operational logs, equipment maintenance, industrial waste contributors, sampling and testing) available for review and are records adequate?	▼ Yes	l No
Comments:		
14. Which of the following records does the plant maintain?		
✓ Operational logs ✓ Instrument maintenance & calibration		
Mechanical equipment maintenance	ilities)	
Comments:		
15. What does the operational log contain?		
✓ Visual observations ✓ Flow Measurement ☐ Laboratory results ☐ Process adjust	stments	
Control calculations Cother (specify)	Alabaharahara Salikiki sangana-aliyaya acaa	ACCROCATION CONTRACTOR ACCROCATION A
Comments:		
16. What do the mechanical equipment records contain?		
As built plans and specs Manufacturers instructions Lubrication schedules		
Spare parts inventory		
Other (specify)		
Comments:		
17. What do the industrial waste contribution records contain (Municipal only)? N/A		
☐ Waste characteristics ☐ Impact on plant ☐ Locations and discharge types		
Other (specify)		
Comments:		
18. Which of the following records are kept at the plant and available to personnel?		
Equipment maintenance records Operational log Industrial contributor records		
☐ Instrumentation records ☐ Sampling and testing records		
Comments:		
19. List records not normally available to plant personnel and their location:		**************************************
Comments: Chain of Custodies, DMR's and pH calibration records		
20. Are the records maintained for the required time period (three or five years)?	▼ Yes	T No
Comments:	/	, 110

Permit #

VA0089796

# UNIT PROCESS EVALUATION SUMMARY SHEET

UNIT PROCESS	APPLICABLE	PROBLEMS*	COMMENTS
Sewage Pumping			
Flow Measurement (Influent)			
Screening/Comminution			
Grit Removal			
Oil/Water Separator			
Flow Equalization			
Ponds/Lagoons			
Imhoff Tank			
Primary Sedimentation			
Trickling Filter			
Septic Tank and Sand Filter			
Rotating Biological Contactor			
Activated Sludge Aeration			
Biological Nutrient Removal			
Sequencing Batch Reactor			
Secondary Sedimentation			
Flocculation			
Tertiary Sedimentation			
Filtration			
Micro-Screening			
Airstripper	Х		No problems observed
Activated Carbon Adsorption	X		No problems observed
Chlorination			The problems observed
Dechlorination			
Ozonation			
Ultraviolet Disinfection			
Post Aeration			
Flow Measurement (Effluent)	x	<del></del>	No problems observed
Land Application (Effluent)	^		No problems observed
Plant Outfall	X		No problems observed
Flain Outlan			No problems observed
Sludge Pumping			
Flotation Thickening (DAF)			
Gravity Thickening (DAF)			
Aerobic Digestion			
Anaerobic Digestion			
Lime Stabilization			
Centrifugation			
Sludge Press			
Vacuum Filtration			
Drying Beds			
Thermal Treatment			
Incineration			
Composting			
Land Application (Sludge)			

- \* Problem Codes
- 1. Unit Needs Attention
- 2. Abnormal Influent/Effluent
- 3. Evidence of Equipment Failure

- 4. Unapproved Modification or Temporary Repair
- 5. Evidence of Process Upset
- 6. Other (explain in comments)

Permit # VA0089796

# INSPECTION OVERVIEW AND CONDITION OF TREATMENT UNITS

- Mr. Doug Frasier and I arrived onsite at 10:20 a.m. We met with Mr. Danny King, Chief Building Engineer.
- Mr. King escorted us to the parking garage where the treatment unit is located.
- The building is located on a former remediation site (gas station and auto repair shop)
- Groundwater drains to the lowest subgrade floor and is collected in the recovery sump.
- Samples are collected at the influent and effluent sample collection point of the airstripper. Photos 1 –
   3
- Water is then pumped through an airstripper to transfer the VOCs from water to air. Mr. Cooper informed DEQ staff that the airstripper is cleaned annually using simple green and a power washing unit. Photo 3
- The air passes through the carbon filtration unit before it is discharged to the atmosphere. Mr. King said the filters are changed monthly. The filter was changed November 15, 2011. **Photos 3 & 4**
- The flow is recorded via a totalizer.
- No problems were observed with any of the units.
- Mr. Frasier and I departed at 11:30 a.m.

Permit # VA0089796

# EFFLUENT FIELD DATA: N/A

Flow	MGD	Dissolved Oxygen	mg/L	TRC (Contact Tank)	mg/L
рН	S.U.	Temperature	°C	TRC (Final Effluent)	mg/L
Was a S	ampling Inspection co	nducted?	see Sampling Inspec	ction Report) 🔽 No	

# CONDITION OF OUTFALL AND EFFLUENT CHARACTERISTICS:

1.	Type of outfall: Shore based Submerged	Diffuser?	Yes	T No
2.	Are the outfall and supporting structures in good cond	lition?	Yes	T No
3.	Final Effluent (evidence of following problems):  Turbid effluent  Visible foam	Sludge b		Grease Oil sheen
4.	Is there a visible effluent plume in the receiving stream	n?	T Yes	la No
5.	Receiving stream:  Comments: The facility has influent and effluent sproblems were observed.	*	*,	as (explain below) at the treatment unit. No

# REQUEST for CORRECTIVE ACTION:

- 1. Submit documentation of the initial demonstration of capabilities (IDC) for the next monitoring event to DEQ-NRO. See the attached document for instructions on how to complete the IDC.
- 2. Submit documentation from Field Environmental of the annual certification of the pH meter against an NIST thermometer for the next monitoring event to DEQ-NRO.

# **NOTES and COMMENTS:**

The facility appeared to be well maintained. Both Mr. King and Mr. Cooper should be commended on their efforts at maintaining a well cleaned treatment unit.

# LABORATORY INSPECTION REPORT SUMMARY

FACILITY NAME:	FACILITY NO:	INSPECTION DATE:
The Nature Conservancy	VA0089796	November 17, 2011
(X) Deficiencies	( ) No Deficiencies	
LABORAT	ORY RECORDS	
The Laboratory Records section had <b>No Deficiencies</b> noted	d during the inspection.	
GENERAL SAMI	PLING AND ANALYSIS	
The General Sampling and Analysis section had <b>No Defici</b> e	encies noted during the inspection.	
LABORATO	ORY EQUIPMENT	
The Laboratory Equipment section had <b>No Deficiencies</b> no	ted during the inspection.	
INDIVIDUA	L PARAMETERS	
	рН	
The analysis for the parameter pH had <b>Deficiencies</b> noted  The initial demonstration has not been perform  There was no documentation of the annual NIS	ed for the operations staff.	ented by the facility.

# DEPARTMENT OF ENVIRONMENTAL QUALITY - WATER DIVISION LABORATORY INSPECTION REPORT

10/01

	LITY NO: 089796	INSPECTION DATE: November 17, 2011	LAST INSPECTION: November 1, 2006	PREVIOUS EVA		TIME SPENT:
NAME The Na 4245 F Arling		OF FACILITY: servancy ve 203	November 1, 2006  FACILITY CLASS:  ( ) MAJOR ( ) MINOR (X) SMALL ( ) VPA/NDC  REVIEWERS:	No Deficie FACILITY TYPE:  ( ) MUNICIPAL (X) INDUSTRIAL ( ) FEDERAL ( ) COMMERCIAL PRESENT AT IN Mr. King and M	UN INS (X) FY INS (X) (X) SPECTION:	1 hours  ANNOUNCED  SPECTION?  YES  NO  SCHEDULED  SPECTION?  YES  NO
		LABORATO	RY EVALUATION		DEFI	CIENCIES?
LABOI	RATORY R	FCORDS			les	X
		LING & ANALYSIS				X
LABO	RATORY E	QUIPMENT				X
QUAL.	TIY ASSUR	RANCE/QUALITY CONTRO	OL			X
pH AN	IALYSIS PI	ROCEDURES			х	
		QUA	LITY ASSURANCE/QUAL	ITY CONTROL		
Y/N	QUALITY	ASSURANCE METHOD	PARAMETERS		FREQUE	NCY
	REPLICA	TE SAMPLES				
	SPIKED	SAMPLES	·			
	STANDA	RD SAMPLES	рН		Daily as	needed
	SPLIT S	AMPLES				
		BLANKS				
	OTHER					
		R QA DATA?		No Deficiency ( ) De		
	QC SAM	PLES PROVIDED?	RATING: ( ) N	lo Deficiency ( ) De	ficiency ( ) I	VA

FACILITY #: VA0089796 LABORATORY RECORDS SECTION LABORATORY RECORDS INCLUDE THE FOLLOWING: X SAMPLING DATE ANALYSIS DATE X CONT MONITORING CHART X SAMPLING TIME X **ANALYSIS TIME** X INSTRUMENT CALIBRATION Χ SAMPLE LOCATION Х **TEST METHOD** X INSTRUMENT MAINTENANCE X CERTIFICATE OF ANALYSIS WRITTEN INSTRUCTIONS INCLUDE THE FOLLOWING: SAMPLING SCHEDULES **CALCULATIONS** Χ **ANALYSIS PROCEDURES** YES NO N/A DO ALL ANALYSTS INITIAL THEIR WORK? X DO BENCH SHEETS INCLUDE ALL INFORMATION NECESSARY TO DETERMINE RESULTS? Χ IS THE DMR COMPLETE AND CORRECT? MONTH(S) REVIEWED: Jan - June 2010, June -Х Dec 2010, and Jan-June 2011 ARE ALL MONITORING VALUES REQUIRED BY THE PERMIT REPORTED? X GENERAL SAMPLING AND ANALYSIS SECTION YES NO N/A ARE SAMPLE LOCATION(S) ACCORDING TO PERMIT REQUIREMENTS? X ARE SAMPLE COLLECTION PROCEDURES APPROPRIATE? X IS SAMPLE EQUIPMENT CONDITION ADEQUATE? X IS FLOW MEASUREMENT ACCORDING TO PERMIT REQUIREMENTS? X ARE COMPOSITE SAMPLES REPRESENTATIVE OF FLOW? X ARE SAMPLE HOLDING TIMES AND PRESERVATION ADEQUATE? X IF ANALYSIS IS PERFORMED AT ANOTHER LOCATION, ARE SHIPPING PROCEDURES ADEQUATE? LIST PARAMETERS AND NAME & ADDRESS OF LAB: (TCE, Ethylbenzene, Vinyl Chloride, Benzene, 1,1,1 Trichloroethane, Tetrachloroethlyene, Toluene, Chloroform, Carbon Tetrachloride, VOCs, Xylene, 1,1 Dichloroethlyene, Dichlorobenzene, 1,2, Dichloroethane, Trans-1,2-dichloroethylene, Cis-1,2-dichloroethylene, and Dichloromethane) X Martel Laboratories Inc. (VELAP ID: 460017) 1025 Cromwell Bridge Road Baltimore, MD 21286 LABORATORY EQUIPMENT SECTION YES NO N/A IS LABORATORY EQUIPMENT IN PROPER OPERATING RANGE? Χ ARE ANNUAL THERMOMETER CALIBRATION(S) ADEQUATE? Х IS THE LABORATORY GRADE WATER SUPPLY ADEQUATE? Х ARE ANALYTICAL BALANCE(S) ADEQUATE? Χ

ANALYST:	Justin Cooper	VPDES NO	VA0089796

Parameter: Hydrogen Ion (pH) Method: Electrometric 01/08

METHOD OF ANALYSIS 18th Edition of Standard Methods-4500-H-B Х 21st or On-Line Edition of Standard Methods-4500-H-B (00) pH is a method defined analyte so modifications are not allowed. [40 CFR Part 136.6] Y N Is a certificate of operator competence or initial demonstration of capability available for each 1) analyst/operator performing the analysis? NOTE: Analyze 4 samples of known pH. May use X external source of buffer (different lot/manufacturer than buffers used to calibrate meter). Recovery for each of the 4 samples must be ± 0.1 SU of the known concentration of the sample. [SM 1020 B.1] 2) Is the electrode in good condition (no chloride precipitate, etc.)? \*See [2.b/c and 5.b] Comments Is electrode storage solution in accordance with manufacturer's instructions? [Mfr.] 3) 4) Is meter calibrated on at least a daily basis using three buffers all of which are at the same X temperature? [4.a] NOTE: Follow manufacturer's instructions. After calibration, is a buffer analyzed as a check sample to verify that calibration is correct? 5) Х Agreement should by within ± 0.1 SU. [4.a] Do the buffer solutions appear to be free of contamination or growths? [3.1] 6) Are buffer solutions within their listed shelf life or have they been prepared within the last 4 weeks? 7) \*See 8) Is the cap or sleeve covering the access hole on the reference electrode removed when measuring

pH? [Mfr.] 9) For meters with ATC that also have temperature display, was the thermometer calibrated annually? [SM2550 B.1] 10) Is the temperature of buffer solutions and samples recorded when determining pH? [4.a] 11) Is sample analyzed within 15 minutes of collection? [40 CFR 136.6]

12) Was the electrode rinsed and then blotted dry between reading solutions (Disregard if a portion of the next sample analyzed is used as the rinse solution)? [4.a] 13) Is the sample stirred gently at a constant speed during measurement? [4.b]

14) Does the meter hold a steady reading after reaching equilibrium? [4.b]

Meter: Field Environmental Rental Equipment

Is a duplicate sample analyzed after every 20 samples if citing 18th or 19th Edition [1020 B.6] or daily 45) for 20th or 21st Edition [Part 1020] Note: Not required for in situ samples.

<del>16)</del> Is pH of duplicate samples within 0.1 SU of the original sample? [Part 1020]

Is there a written procedure for which result will be reported on DMR (Sample or Duplicate) and is this 17) procedure followed? [DEQ]

# Comments NA NA NA

Comments

\*See

Х

### COMMENTS:

9) Ensure the thermometer is certified against an NIST thermometer annually. On December 13, 2011, I spoke with the technician at Field Environmental and he informed me that a request must be made by the customer in order to ensure the pH meter that is rented to the customer is certified against an NIST thermometer. See Request for Corrective Action for more details.

\*Mr. Cooper rents a pH meters from Field Environmental to analyze the effluent pH at the facility. A thorough inspection of the pH meter was not conducted. According to the technician that I spoke to on December 13, 2011, Field Environmental services and calibrates the pH meter according to the manufacturer's specification.

To:

Douglas Frasier

From:

Jennifer Carlson

Date:

July 27, 2012

Subject:

Planning Statement for The Nature Conservancy

Permit Number:

VA0089796

## Information for Outfall 001:

Discharge Type: Industrial – groundwater treatment system (carbon/air stripper)

Discharge Flow: 0.0144 MGD Receiving Stream: UT to Lubber Run Latitude / Longitude: 38 52 57/-77 06 45

Rivermile: 0.27 Streamcode: 1aXHX Waterbody: VAN-A12R

Water Quality Standards: Class III, Section 7, sp stds. b

Please provide water quality monitoring information for the receiving stream segment. If there is not monitoring information for the receiving stream segment, please provide information on the nearest downstream monitoring station, including how far downstream the monitoring station is from the outfall.

This facility discharges to an unnamed tributary to Lubber Run (storm sewer). There is not any water quality monitoring data for the receiving stream. The nearest downstream DEQ monitoring station is 1aFOU004.22, located on Fourmile Run at the Route 244 bridge crossing, approximately 2.4 miles downstream of Outfall 001. The following is the water quality summary for this segment of Fourmile Run, as taken from the Draft 2012 Integrated Report\*:

Class III, Section 7, special stds. b.

DEQ ambient monitoring stations 1aFOU001.92, at West Glebe Road, 1aFOU002.02, upstream of South Glebe Road, 1aFOU004.22, at Route 244, and 1aFOU005.60, at Carlyn Springs Road. Citizen monitoring stations 1aFOU-1-ACM, 1aFOU-2-ACM, 1aFOU-3-ACM, 1aFOU-4-ACM, 1aFOU-5-ACM, 1aFOU-6-ACM, 1aFOU-7-ACM, 1aFOU-8-ACM, 1aFOU-9-ACM, and 1aFOU-11-ACM.

E. coli monitoring finds a bacterial impairment, resulting in an impaired classification for the recreation use. The E. coli data collected by the citizen monitoring group indicate that a water quality issue may exist for the recreation use. A bacteria TMDL for the Fourmile Run watershed has been completed and approved.

The aquatic life and wildlife uses are considered fully supporting, with the aquatic life use noted with observed effects, described above.

The fish consumption use is fully supporting with observed effects. SPMD data revealed an exceedance of the human health criteria of 0.64 parts per billion (ppb) for polychlorinated biphenyls (PCBs), which is noted with an observed effect. A PCB TMDL for the tidal Potomac River watershed has been completed and approved.

- \* The Draft 2012 Integrated Report (IR) has been through the public comment period and reviewed by EPA. The 2012 IR is currently being finalized and prepared for release.
- 2. Does this facility discharge to a stream segment on the 303(d) list? If yes, please fill out Table A.

No.

3. Are there any downstream 303(d) listed impairments that are relevant to this discharge? If yes, please fill out Table B.

Yes.

Table B. Information on Downstream 303(d) Impairments and TMDLs

Waterbody Name	Impaired Use	Cause	Distance From Outfall	TMDL completed	WLA	Basis for WLA	TMDL Schedule
Impairment	Information in t	he Draft 2012 Inte	grated Repo	ort*			
Fourmile Run	Recreation	E. coli	1.5 miles	Four Mile Run Bacteria 5/31/2002	None		N/A
Fourmile	Fish	РСВ	5.1 miles	Tidal Potomac PCB 10/31/2007	None		N/A
Run (Tidal)	Consumption	Chlordane	5.1 miles	N/A			2022

<sup>\*</sup>The Draft 2012 Integrated Report (IR) has been through the public comment period and reviewed by EPA. The 2012 IR is currently being finalized and prepared for release.

4. Is there monitoring or other conditions that Planning/Assessment needs in the permit?

In support of the Potomac River PCB TMDL that was developed in 2007, this facility is a candidate for low-level PCB monitoring, based on its Standard Industrial Classification (SIC) code. Low-level PCB analysis uses EPA Method 1668B, which is capable of detecting low-level concentrations for all 209 PCB congeners. The Assessment/TMDL Staff has concluded that low-level PCB monitoring is not warranted for this facility, as it is not expected to be a source of PCBs. Based on this information, this facility will not be requested to monitor for low-level PCBs.

There is a completed downstream TMDL for the aquatic life use impairment for the Chesapeake Bay. However, the Bay TMDL and the WLAs contained within the TMDL are not addressed in this planning statement.

5. Fact Sheet Requirements – Please provide information regarding any drinking water intakes located within a 5 mile radius of the discharge point.

There are no public water supply intakes within a 5 mile radius of this facility's outfall.

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> 4.3E-03 2.3E+05

2.4E+00 8.6E+05 1.9E+01

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2.4E+00 8.6E+05 1.9E+01

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7 Shloride IRC

1.1E+01

1.6E+03

4.3E-03 2.3E+05

2.4E+00 8.6E+05 1.9E+01

# WLA Oct 2012.xlsx - Freshwater WLAs

# page 1 of 4

Chlorobenzene

WATER QUALITY CRITERIA / WASTELOAD ALLOCATION ANALYSIS **FRESHWATER** 

> The Nature Conservancy Facility Name:

Permit No.: VA0089796

Lubber Run, UT Receiving Stream:

Mean Hardness (as CaCO3) = 90% Temp (Wet season) = 90% Temp (Annual) = Effluent Information 90% Maximum pH = 10% Maximum pH = Discharge Flow == % % % % % - 30Q10 Mix == Wet Season - 1Q10 Mix = - 30Q10 Mix = Annual - 1Q10 Mix = - 7Q10 Mix = Mixing Information 0 MGD 0 MGD 0 MGD 0 MGD 0 MGD 0 MGD 1Q10 (Wet season) = 30Q10 (Wet season) 30Q10 (Annual) = Harmonic Mean = 1Q10 (Annual) = 7Q10 (Annual) = Stream Flows 3005 = deg C deg C SU \_ \_ \_ > Public Water Supply (PWS) Y/N? = 90% Temperature (Wet season) = Early Life Stages Present Y/N? = Mean Hardness (as CaCO3) = 90% Temperature (Annual) = Tier Designation (1 or 2) = Stream Information Trout Present Y/N? = 90% Maximum pH = 10% Maximum pH =

50 mg/L 25 deg C 15 deg C

Version: OWP Guidance Memo 00-2011 (8/24/00)

0.0144 MGD

8.1 SU 7.4 SU

Parameter	Background		Water Quality Criteria	ity Criteria			Wasteload Allocations	locations		A	Antidegradation Baseline	in Baseline		Ant	Antidegradation Allocations	Allocations			Wost Limiting	Most Limiting Allocations	
(ug/l unless noted)	Conc.	Acute	Chronic	Chronic HH (PWS)	王	Acute	Chronic H	HH (PWS)	王	Acute	Chronic H	HH (PWS)	<u></u> 王	Acute	Chronic	HH (PWS)	王	Acute	Chronic	HH (PWS)	壬
Acenapthene	0	ı	ì	na	9.9E+02	1	1	na	9.9E+02	;	1	ì	ŀ	ı	i	,	1	;	;	na	9.9E+02
Acrolein	0	1	1	na	9.3E+00	1	1	na	9.3E+00	1	ı	ı	ı	ı	I	ı	ì	;	ı	na	9.3E+00
Acrylonitrile <sup>c</sup>	0	ı	ł	na	2.5E+00	ı	ł	na a	2.5E+00	ı	I	;	1	į	ţ	ı	1	ı	;	na	2.5E+00
Aldrin <sup>c</sup>	0	3.0E+00	ı	na	5.0E-04	3.0E+00	1	na	5.0E-04	:		ı	1	ì	ı	ŀ	ŀ	3.0E+00	:	na	5.0E-04
Ammonia-N (mg/l)  (Yearly)	0	6.95E+00	1.07E+00	na	ı	6.95E+00 1.07E+00	1.07E+00	ВП	ı	ı	1	1	1	1	i	1	1	6.95E+00	1.07E+00	na	ì
Ammonia-N (mg/l) (High Flow)	0	6.95E+00	2.03E+00	na	1	6.95E+00 2.03E+00	2.03E+00	na	ı	ı	1	ı		ı	1	1	1	6.95E+00	2.03E+00	na	1
Anthracene	0	ı	1	na	4.0E+04	ı	1	па	4.0E+04	i	ì	I	1	i	I	1	1	;	;	na	4.0E+04
Antimony	0	ţ	ŧ	na	6.4E+02	i	;	na	6.4E+02	ł	i	;	ı	1	ì	, 1	1	ì	ŧ	na	6.4E+02
Arsenic	0	3.4E+02	1.5E+02	na	1	3.4E+02	1.5E+02	na	1	ı	ı	ı	1	ı	ı	ı	ı	3.4E+02	1.5E+02	na	ı
Barium	0	ŀ	ł	na	ŀ	ļ	ı	na	ŀ	ł	ł	ı	1	;	i	ı	ı	ı	ı	na	i
Benzene <sup>c</sup>	0	**	į	na	5.1E+02	ţ	į	na	5.1E+02	ı	•		ı	1	ł	1	1	:	;	na	5.1E+02
Benzidine <sup>c</sup>	0	ı	į	na	2.0E-03	ı	ì	Па	2.0E-03	,	i	t	ı	}	I	ł	1	;	;	na	2.0E-03
Benzo (a) anthracene <sup>c</sup>	0	1	ł	na	1.8E-01	;	1	na	1.8E-01	ı	;	ŀ	1	ı	ı	;	1	;	ï	na	1.8E-01
3enzo (b) fluoranthene <sup>c</sup>	0	1	ł	na	1.8E-01	ı	;	Б	1.8E-01	;	ŀ	ŧ	ı	ı	ì	. 1	ı	t	ı	na	1.8E-01
3enzo (k) fluoranthene <sup>c</sup>	0	ł	ı	na	1.8E-01	ı	ł	na	1.8E-01	1	ł	;	. 1	ı	ı	ı	ı	ı	ŀ	na	1.8E-01
3enzo (a) pyrene <sup>c</sup>	0	1	ı	na	1.8E-01	ì	}	na	1.8E-01	ł	1	ļ	1	ı	;	;	1	1	·	na	1.8E-01
3is2-Chloroethyl Ether <sup>C</sup>	0	ł	1	na	5.3E+00	1	ı	na	5.3E+00	ı	ı	ı	1	ł	ì	1	1	;		na	5.3E+00
3is2-Chloroisaprapyl Ether	0	;	ı	na	6.5E+04	ı	ı	na	6.5E+04	ł	Į	ţ	ı	}	ı	;	ı	;	;	na	6.5E+04
Ais 2-Ethylhexyl Phthalate	0	1	ł	na	2.2E+01	1	;	Па	2.2E+01	1	1	1	1	ì	;	ı	1	1		na	2.2E+01
<b>3</b> Sromoform <sup>c</sup>	0	ł	}	na	1.4E+03	ł	ı	na	1.4E+03	1	ì	;	1	;	ţ	ì	;	:	;	na	1.4E+03
3utylbenzylphthalate	0	ţ	ı	na	1.9E+03	1	i	na	1.9E+03	ı	1	ı	ı	ı	ı	ı	ı	ŧ	;	na	1.9E+03
Cadmium Sadmium	0	1.8E+00	6.6E-01	na	1	1.8E+00	6.6E-01	па	ŀ	ı	1	ı	I	ı	;	1	ı	1.8E+00	6.6E-01	na	ł
Carbon Tetrachloride <sup>c</sup>	0	1	ı	na	1.6E+01	;	1	na	1.6E+01	ı	ŧ	ŧ	1	i	ł	ı	1	:	1	na	1.6E+01
Ohlordane C	0	2.4E+00	4.3E-03	na	8,1E-03	2.4E+00	4.3E-03	Па	8.1E-03	:	ŀ	ı	1	ì	1	ı		2.4E+00	4.3E-03	na	8.1E-03

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Parameter	Background		Water Quality Criteria	ity Criteria			Wasteloa	Wasteload Allocations	s	1	Antidegradation Baseline	on Baseline		An	idegradation	Antidegradation Allocations		_	Most Limiting Allocations	Allocations	
(ng/l unless noted)	Conc.	Acute	Chronic HH (PWS)	нн (РWS	H (	Acute	Chronic	Chronic HH (PWS)	) HH	Acute	Chronic	HH (PWS)	王	Acute	Chronic	HH (PWS)	Ŧ	Acute	Chronic	HH (PWS)	Ħ
Chlorodibromomethane <sup>c</sup>	O	;	ı	na	1.3E+02	ı	ı	Бa	1.3E+02	1	1	ı	ı		1	ı	1	;	ı	na	1.3E+02
Chioroform	0	ŀ	t	na	1.1E+04	1	į	na	1.1E+04	ŀ	ı	1	1	ı	ł	ı	J	ı	1	na	1.1E+04
2-Chloronaphthalene	0	1	1	na	1.6E+03	1	ì	na	1.6E+03	1	1	t	1	1	ı	ı	ı	i	i	na	1.6E+03
2-Chlorophenol	0	;	j	na	1.5E+02	1	l	na	1.5E+02	1	ı	I	i	ŀ	i	1	ì	;	:	na	1,5E+02
Chlorpyrifos	0	8.3E-02	4.1E-02	na	ŧ	8.3E-02	4.1E-02	na	1	;	1	;	1	ŀ	ì	ı	ł	8.3E-02	4.1E-02	na	;
Chromium III	0	3.2E+02	4.2E+01	na	ł	3.2E+02	4.2E+01	na	ŀ	ı	ı	ļ	ì	ł	1	ŀ	1	3.2E+02	4.2E+01	na	ſ
Chromium VI	0	1.6E+01	1.1E+01	na	1	1.6E+01	1.1E+01	na	ł	ı	1	ŀ	ı	ı	ŧ	ļ	ı	1.6E+01	1.1E+01	na	. 1
Chromium, Total	.0	1	ŀ	1.0E+02	ţ	1	i	เล	*	ŧ	ı		1	ı	ŀ	ı	1	:	ı	na	1
Chrysene <sup>c</sup>	0	ı	1	па	1.8E-02		ı	пa	1.8E-02	ı	1	ı	1	1	1	1	ı	;	1	na	1.8E-02
Copper	0	7.0E+00	5.0E+00	na	ı	7.0E+00	5.0E+00	na	1	;	ţ	ŀ	1	ı	ŀ	1	1	7.0E+00	5.0E+00	na	ı
Cyanide, Free	0	2.2E+01	5.2E+00	na	1.6E+04	2.2E+01	5.2E+00	na	1.6E+04	ŀ	ļ	ı	1	ţ	ŧ	1	1	2.2E+01	5.2E+00	na	1.6E+04
۵ ۵ ۵ ۵ ۵ ۵	0	ì	ŀ	na	3.1E-03	1	1	na	3.1E-03	ţ	i	ŧ	1	i	ľ	ł	1	;	;	na	3.1E-03
DDE c	0	ł	1	na	2.2E-03	1	1	na	2.2E-03	ł	ì	1	}	ı	ł	1	1	;	ŀ	na	2.2E-03
ротс	0	1.1E+00	1.0E-03	na	2.2E-03	1.1E+00	1.0E-03	па	2.2E-03	ı	ŀ	1	1	1	ł	1	1	1.1E+00	1.0E-03	na	2.2E-03
Demeton	0	ı	1.0E-01	na	š	;	1.0E-01	na	ı	I	ł	í	1	1	1	ı	ì	1	1.0E-01	na	ı
Diazinon	0	1.7E-01	1.7E-01	na	ı	1.7E-01	1.7E-01	na	;	ł	ŀ	1	;	ı	ı	1	1	1.7E-01	1.7E-01	na	;
Dibenz(a,h)anthracene <sup>c</sup>	0	1	;	na	1.8E-01	ı	ŀ	na	1.8E-01	ı	ļ	ı	1	ı	ŀ	ţ	1	:	1	na	1.8E-01
1,2-Dichlorobenzene	0	1	ł	na	1.3E+03	ı	1	na	1.3E+03	1	;	ł	1	1	;	1	ı	;	ı	na	1.3E+03
1,3-Dichlorobenzene	0	ŧ	ı	Па	9.6E+02	;	•	па	9.6E+02	1	;	ì	1	1	ì	ı	···-I	ı	1	na	9.6E+02
1,4-Dichlorobenzene	0	1	1	na	1.9E+02	١	1	na	1.9E+02	1	1	ì	1	ı	ŀ	ı	ı	;	1	na	1.9E+02
3,3-Dichforobenzidine <sup>c</sup>	0	;	1	na	2.8E-01	1	1	an	2.8E-01	I	ı	ł	1	ı	1	;	1	i	;	na	2.8E-01
Dichlorobromomethane <sup>c</sup>	0	1	1	na	1.7E+02	1	ı	an	1.7E+02	ì	ı	ı	1	1	1	ı	1	ı	;	na	1.7E+02
1,2-Dichloroethane <sup>c</sup>	0	ş	:	na	3.7E+02	1	1	na	3.7E+02	I	;	ļ	;	;	!	ı	1	ı	ŀ	na	3.7E+02
1,1-Dichloroethylene	0	1	ì	na	7,1E+03	1	1	na	7.1E+03	ı	ı	ł	ı	;	;	1	1	ı	ï	na	7.1E+03
1,2-trans-dichloroethylene	0	;	ı	na	1.0E+04	1	;	Ва	1.0E+04	1	ŧ	ł	ı	1	ı	1	1	;	1	na	1.0E+04
2,4-Dichlorophenof	0	1	l	na	2.9E+02	!	1	na	2.9E+02	ŧ	;	ł	1	ţ	t	;	I	ì	ì	na	2.9E+02
2,4-Dichlorophenoxy	0	;	;	ā	;	1	1	ng G	ı	ł	ŀ	1	1	ŀ	1	1	ı	:	ı	na a	ı
1,2-Dichloropropane <sup>c</sup>	. 0	ı	1	na	1.5E+02	1	ı	na	1.5E+02	1	1	1	1	1	ì	ı	ı	i	1	na	1.5E+02
1,3-Dichloropropene <sup>c</sup>	0	1	1	na	2.1E+02	;	,	na	2.1E+02	ı	ı	1	1	i	i	i	í	;	;	na	2.1E+02
Dieldrin <sup>c</sup>	٥	2.4E-01	5.6E-02	na	5.4E-04	2.4E-01	5.6E-02	na	5.4E-04	;	1	i	ı		1	ŀ	ı	2.4E-01	5.6E-02	na	5.4E-04
Diethyf Phthalate	0	1	1	па	4.4E+04	1	ı	na	4.4E+04	ì	1	ı	1	ł	i	I		;	;	na	4.4E+04
2,4-Dimethylphenol	0	ı	ì	na	8.5E+02	1	i	na	8.5E+02	ı	I	I	ì	ı	i	ı	ı	ţ	ı	na	8.5E+02
Dimethyl Phthalate	0	ı	ı	na	1,1E+06	1	1	na	1.1E+06	i	ı	ı	1	1	ı	;	;	i	:	na	1.1E+06
Di-n-Butyl Phthalate	0	ı	;	na	4.5E+03	1	1	na	4.5E+03	ı	1	1	1	ı	1	}	1	1	1	eu	4.5E+03
2,4 Dinitrophenol	0	ı	ı	na	5.3E+03	1	1	na	5.3E+03	1	1	ı	1	1	1	1	ı	;	:	na	5.3E+03
2-Methyl-4,6-Dinitrophenol	0	ı	i	na	2.8E+02	}	ı	na	2.8E+02	. 1	;	ı		1	ŀ	1	ı	ţ	;	na	2.8E+02
2,4-Dinitrotoluene <sup>c</sup>	0	ì	ı	па	3.4E+01	;	ţ	na	3.4E+01	ı	, 1	ı	;	ŧ	ì	ī	1	1	;	na	3.4E+01
tetrachlorodibenzo-p-dioxin	0	ı	I	na	5.1E-08	1	1	пa	5.1E-08	ı	ı	1	,	ı	1	ı	ı	i	;	na	5.1E-08
1,2-Diphenylhydrazine <sup>c</sup>	0	i	ı	na	2.0E+00	1	ı	na	2.0E+00	ı	ı	1	1	1	1	1	ı	ì	ı	na	2.0E+00
Alpha-Endosulfan	٥	2.2E-01	5.6E-02	na	8.9E+01	2.2E-01	5.6E-02	na	8.9E+01	ì	ţ	1	ŀ	1	;	}	ı	2.2E-01	5.6E-02	na	8.9E+01
Beta-Endosulfan	o	2.2E-01	5.6E-02	na	8.9E+01	2.2E-01	5.6E-02	na	8.9E+01	ł	i		}	;	ı	t		2.2E-01	5.6E-02	na	8.9E+01
Alpha + Beta Endosulfan	0	2.2E-01	5.6E-02	;	1	2.2E-01	5.6E-02	ı	ı	1	:	;	1	1	ı	ŀ	ı	2.2E-01	5.6E-02	·	i
Endosulfan Suifate	0	1	ì	na	8.9E+01	1	ı	na	8.9E+01	1	1	;	ı	ı	ı	ł	. 1	;	ŀ	na	8.9E+01
Endrin	0	8.6E-02	3.6E-02	na	6.0E-02	8.6E-02	3.6E-02	na	6.0E-02	ł	ı	1	1	ı	ŀ	;	1	8.6E-02	3.6E-02	na	6.0E-02
Endrin Aldehyde	0	,	:	na	3.0E-01	1	1	na	3.0E-01	:	Į.		1	Ī	;	1	1	ï	;	na	3.0E-01

Parameter	Background		Water Qu	Water Quality Criteria	-		Wasteload Allocations	VIlocations		Ÿ	Antidegradation Baseline	ו Baseline		Antia	Antidegradation Allocations	locations		Mc	Most Limiting Allocations	llocations	
(ng/l unless noted)	Сопс.	Acute	Chronic	Chronic HH (PWS)	1	Acute	Chronic F	HH (PWS)	Ŧ	Acute	Chronic HH (PWS)	.	王	Acute (	Chronic HH (PWS)		Ŧ	Acute	Chronic HH	HH (PWS)	Ŧ
Ethylbenzene	0	:	i	กล	2.1E+03	1	ŀ	na	2.1E+03	ì	I	1	1	i	ı	i	 I	;	•	na ,	2.1E+03
Fluoranthene	0	1	1	na	1.4E+02	!	ı	na	1.4E+02	ļ	1	1	1	ŧ	ı	į	1	:	ı	na ,	1.4E+02
Fluorene	0	1	1	na	5.3E+03	1	1	na	5.3E+03	I	i	1		1	ı	ı		:	;	na	5.3E+03
Foaming Agents	0	1	1	na	1	1	ı	na	1	ı	ı	ı	 I		;	ł	 I	;	:	na	1
Guthion	0	1		na	:	1	1.0E-02	na	1	1	ı	1	1	ł	ŀ	ı	<u> </u>	;	1.0E-02	na	1
Heptachlor <sup>c</sup>	0	5.2E-01	3.8E-03	s na	7.9E-04	5.2E-01	3.8E-03	na	7.9E-04	ı	ì	;	1	;	ŀ	<b>5</b>	- LO	5.2E-01	3.8E-03	na	7.9E-04
Heptachtor Epoxide <sup>c</sup>	0	5.2E-01	3.8E-03	s na	3.9E-04	5.2E-01	3.8E-03	na	3.9E-04	ı	ì	1		1	•	1	1	5.2E-01	3.8E-03	na	3.9E-04
Hexachlorobenzene <sup>c</sup>	0	1	1	na	2.9E-03	;	1	na	2.9E-03	ı	ł	1	}	1	1	1	 	ı	1	na	2.9E-03
Hexachiorobutadiene <sup>c</sup>	0	l	ł	па	1.8E+02	1	1	na	1.8E+02	ı	ŀ	ı		ı	ı	ı		ı	;	na	1.8E+02
Hexachiorocyclohexane Albha-BHC <sup>c</sup>	c	í	\$	o C	4 QE-03	;	;	ā	00 N	ı	1	i		1	!	,		:		ŝ	7 011 00
Hexachlorocyclohexane	,			<u> </u>	10.1	1	ı	<u> </u>	1.31	ı	ı	ı	 I	ŀ	ı	ı	 	ı	:		*.35-02
Beta-BHC <sup>c</sup>	0	ţ	•	na	1.7E-01	ì	į	na	1.7E-01	ı	;	ŧ		ı	ı	ı	1	ı	;	na	1.7E-01
Hexachlorocyclohexane Gamma-BHC <sup>c</sup> (Lindane)	0	9.5E-01	Па	na	1.8E+00	9.5E-01	ì	ē	1.8E+00	1	1	ŧ		ı	1	ı	 1	9.5E-01	:	na	1.8E+00
Hexachlorocyclopentadiene	0	į		na	1.1E+03		ı	na	1.1E+03	ł	1	ı	ı	1	i	1	· · · · · · · · · · · · · · · · · · ·	ı	ı	na	1.1E+03
Hexachloroethane <sup>c</sup>	0	1	ı	na	3.3E+01	;	1	na	3.3E+01	ı	ı	ı	1	1	1	1		;	;	na	3.3E+01
Hydrogen Sulfide	0	!	2.0E+00	) na	ł	l	2.0E+00	па	i	ŀ	1	1	1	1	ł	ı			2.0E+00	na	ı
Indeno (1,2,3-cd) pyrene <sup>c</sup>	0	1	ł	na	1.8E-01	!	1	na	1.8E-01	ł	ł	ı	1	ı	ı	1	1	;	ı	na	1.8E-01
liron	0	}	í	na	ŧ	1	1	na	1	1	ì	1			ı	1	1	ŀ	ŧ	na	ŀ
sophorone <sup>c</sup>	0	ı	1	na	9.6E+03	ı	ţ	Па	9.6E+03	1	ţ	1	ţ	ı	ı	1	1	1	;	na	9.6E+03
Kepone	0	1	0.0E+00	) na	ŧ	t	0.0E+00	na	ı	ı	1	;	•	ı	ı	1		1	0.0E+00	na	:
Lead	0	4.9E+01	5.6E+00	) na	1	4.9E+01	5.6E+00	na	ı	ŧ	ţ	ı	ł	Į	ţ	ŧ	1	4.9E+01 5	5.6E+00	na	;
Malathion	0	1	1.0E-01	na	i	1	1.0E-01	na	1	;	1	1	1	1	ŧ	ı	1	1	1.0E-01	na	;
Manganese	0	1	I	na	ŧ	ı	Ī	na	1	1	ı	;	1	ı	ı	ì		:	;	na	ı
Mercury	0	1.4E+00	7.7E-01	;	;	1.4E+00	7.7E-01	;	:	ı	ı	. 1	1	ı	ı	1	<del>-</del> -	1.4E+00 7	7.7E-01	,	;
Methyl Bromide	0	i	ł	na	1.5E+03	1	ı	na	1.5E+03	ı		ı	1	ı	ı	1		;	ı	na	1.5E+03
Methylene Chłoride <sup>c</sup>	0	ŀ	ţ	υa	5.9E+03	;	f	na	5.9E+03	1.	ı	ı		ı	ı	1	1	1	1	na	5,9E+03
Methoxychlor	0	ş	3.0E-02	na	;	ŀ	3.0E-02	e c	1	ı	ı	ı	1	ı	ı	1	1	1	3.0E-02	na	;
Mirex	0	;	0.0E+00	) na	i	1	0.0E+00	na	1	t	Į.		1	}	1	t	1	:	0.0E+00	na	1
Nickel	0	1.0E+02	1.1E+01	na	4.6E+03	1.0E+02	1.1E+01	na	4.6E+03	ı	1	ı	1	}	;	1	-	1.0E+02 1	1.1E+01	na 4	4.6E+03
Nitrate (as N)	0	l	3	na	t	1	ŧ	na	}	;	ı	ı		ı	ı	1	· · · · · · · · · · · · · · · · · · ·	;		na	;
Nitrobenzene	0	ì	1	na	6.9E+02	ı	1	na	6.9E+02	ı	i	1		;	ì	ŀ	1	ł	ı	na 6	6.9E+02
N-Nitrosodimethylamine	0	1	1	na	3.0E+01	ı	1	na	3.0E+01	1	1	1	1	ŀ	ı	ì		į	:	na 3	3.0E+01
N-Nitrosodiphenylamine	0	;	ł	na	6.0E+01	1	ı	na	6.0E+01	ı	ı	ſ	1	1	1	1		i	ì	na 6	6.0E+01
N-Nitrosodi-n-propylamine	0	ı	1	na	5.1E+00	ı	1	na	5.1E+00	ı	ł	1	1	ı	ı	1	1	i	ŀ	na	5.1E+00
Nonylphenol	0	2.8E+01	6.6E+00	:	ì	2.8E+01	6.6E+00	na	1	:	ş	1		1	1	•	- 2		6.6E+00	na	ì
Parathion	0	6.5E-02	1 3E-02	па	ŀ	6.5E-02	1.3E-02	na	1	1	1	1	ı	ł	;	ı	ون ا	6.5E-02 1	1.3E-02	na	ŀ
PCB Total	0	1	1.4E-02	Па	6.4E-04	1	1.4E-02	na	6.4E-04	ŀ	ı	}	1	ł	;	1	;		1,4E-02	na (	6.4E-04
Pentachlorophenol ×	0	1.3E+01	1.0E+01	na	3.0E+01	1.3E+01	1.0E+01	na	3.0E+01	ŀ	}	ł	1	ı	i	1	<del>, '</del>	1.3E+01 1	1.0E+01	na 3	3.0E+01
Phenol	0	1	1	na	8.6E+05	1	;	na	8.6E+05	ı	í	ŀ		;	;	t	1	1	ı	na 8	8.6E+05
Pyrene	0	ı	1	na	4.0E+03	i	ı	na	4.0E+03	ı	1	i	1	ţ	,	1		ı	i	na 4	4.0E+03
Radionuclides	0	;	;	В	ı	1	ţ	na	ı	1	ı	;		;	ı	ı		;	:	na	;
Gross Aipha Activity (pCi/L)	c	1	1	g	i	!		ç													
Beta and Photon Activity	>	ı	ı	<u> </u>	ł	}	Į	m m	1	1	1	1	1	1	l	ı	1	;	ı	na	ì
(mrem/yr)	0	;	Ī	Б	4.0E+00	ı	ı	na	4.0E+00	ł	ì	į	ı	ı	ı	1		:	ı	na 4	4.0E+00
Radium 226 + 228 (pCi/L)	0 (	}	1	na	2	ı	ı	na	1	ı	ı	ţ	1	ŧ	ł	ı		:	1	na	:
Oranium (ug/l)	0		-	na		-		na	-	-		***	-			1				na	:

																***************************************	***************************************	***************************************			
Parameter	Background		Water Qu.	Water Quality Criteria			Wasteload Allocations	Allocations		7	Antidegradation Baseline	ι Baseline		Ani	idegradation	Antidegradation Altocations			Most Limitir	Most Limiting Allocations	
(ng/l unless noted)	Conc.	Acute	Chronic	Chronic HH (PWS)	王	Acute	Chronic HH (PWS)	HH (PWS)	王	Acute	Chronic HH	HH (PWS)	王	Acute	Chronic	HH (PWS)	壬	Acute	Chronic	нн (РWS)	Ŧ
Selenium, Total Recoverable	0	2.0E+01	5.0E+00	na	4.2E+03	2.0E+01	5.0E+00	na	4.2E+03	1	i	t	1	1	t	ı	1	2.0E+01	5.0E+00	na	4.2E+03
Silver	0	1.0E+00		na	1	1.0E+00	;	na	ı	3	i.	١.	ı	ł	;	ŀ	1	1.0E+00	1	na	:
Sulfate	0	ł	ı	na	1	:	ţ	na	ł	1	ŀ	ì	1	ì		ł	1	ı	ı	na	ł
1,1,2,2-Tetrachloroethane <sup>c</sup>	0	ı	;	na	4.0E+01	ī	i	na	4.0E+01	;	ì	ŧ	ı	1	ł	;	;	i	ı	na	4.0E+01
Tetrachioroethylene <sup>c</sup>	0	ı	ı	na	3.3E+01	ł	1	na	3.3E+01	i	ł	;	1	ı	ı	;	1	:	1	na	3.3E+01
Thallium	0	1	1	па	4.7E-01	i	ł	na	4.7E-01	. 1	ı	ļ	;	ł	ı	ŀ	1	ı	1	na	4.7E-01
Toluene	0	ŀ	ì	na	6.0E+03	ŀ	ŀ	na	6.0E+03	į	ı	;	1	ı	t	1		1	;	na	6.0E+03
Total dissolved solids	0	ı	ı	na	1	ŀ	1	na	1	1	Į	ı	1	ŀ	ł	ł	1	ı	į	na	;
Toxaphene <sup>c</sup>	0	7.3E-01	2.0E-04	na	2.8E-03	7.3E-01	2.0E-04	na	2.8E-03	ţ	ł	;	ŀ	ŧ	;	ł	;	7.3E-01	2.0E-04	na	2.8E-03
Tributyltin	0	4.6E-01	7.2E-02	na	1	4.6E-01	7.2E-02	па	1	;	1	ì	ŀ	į	}	ŀ	ı	4.6E-01	7.2E-02	na	;
1,2,4-Trichlorobenzene	0	1	;	na	7.0E+01	1	ı	na	7.0E+01	;	1	;	}	ı	ı	;	ŀ	:	;	na	7.0E+01
1,1,2-Trichtoroethane <sup>c</sup>	0	1	ì	na	1.6E+02	ŧ	ţ	na	1.6E+02	ı	ţ	**	ı	ŧ	ł	;	;	1	;	na	1.6E+02
Trichloroethylene <sup>c</sup>	0	1	1	na	3.0E+02	1	ł	na	3.0E+02	I	1	1	1	;	i	ŧ	ŀ	ı	:	na	3.0E+02
2,4,6-Trichlorophenol <sup>C</sup>	0	1	I	na	2.4E+01	1	ł	па	2.4E+01	ı	í	i	ı	ı	i	ŀ	1	1	;	na	2.4E+01
2-(2,4,5-Trichlorophenoxy) propionic acid (Silvex)	0	l	ŧ	na	ŧ	ł	:	na	ŧ	ı	i	:	;	1	i	1	ı	į	ı	na	:
Vinyl Chloride <sup>c</sup>	0	1	1	na	2.4E+01	ı	1	na e	2.4E+01	ì	ŧ	ŀ	1	I	ı	ı	1	1	ŧ	na	2.4E+01
Zinc	0	6.5E+01	6.6E+01	na	2.6E+04	6.5E+01	6.6E+01	na	2.6E+04	ı	1	ŀ	1	1		ı	;	6.5E+01	6.6E+01	na	2.6E+04

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- 1. All concentrations expressed as micrograms/liter (ug/l), unless noted otherwise
- 2. Discharge flow is highest monthly average or Form 2C maximum for Industries and design flow for Municipals
- 3. Metals measured as Dissolved, unless specified otherwise
- 4. "C" indicates a carcinogenic parameter
- 5. Regular WLAs are mass balances (minus background concentration) using the % of stream flow entered above under Mixing Information.
- Antidegradation WLAs are based upon a complete mix.
- 6. Antideg. Baseline = (0.25(WQC background conc.) + background conc.) for acute and chronic
- = (0.1(WQC background conc.) + background conc.) for human health
- Harmonic Mean for Carcinogens. To apply mixing ratios from a model set the stream flow equal to (mixing ratio 1), effluent flow equal to 1 and 100% mix. 7. WLAs established at the following stream flows: 1Q10 for Acute, 30Q10 for Chronic Ammonia, 7Q10 for Other Chronic, 30Q5 for Non-carcinogens and

Note: do not use QL's lower than the	minimum QL's provided in agency	guidance														
Target Value (SSTV)	6.4E+02	9,0E+01	na	3.9E-01	2.5E+01	6.4E+00	2:8E+00	na	3.4E+00	na	4.6E-01	6.8E+00	3.0E+00	4.2E-01	2;6E+01	
Metal	Antimony	Arsenic	Barium	Cadmium	Chromium III	Chromium VI	Copper	Iron	Lead	Manganese	Mercury	Nickel	Selenium	Silver	Zinc	

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	# 20 P P P P P P P P P P P P P P P P P P			
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	# A P P P P P P P P P P P P P P P P P P			
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**	# C C C C C C C C C C C C C C C C C C C	200		
**	# C C C C C C C C C C C C C C C C C C C	200		
**	# 20 P P P P P P P P P P P P P P P P P P	200		

Facility: The Nature Conservancy

		- 3		QTY MAX	Lim Max	Quantity	CONC	Lim Min	CONC	Lim Avg	CONC	Lim Max
		AVG				Unit Lim	MIN		AVG		MAX	
10-Jul-2008 July ≎8	3 1,1,1-TRICHLOROETHANE	NOLL	******	NOLL	*******	NULL	NULL	*******	NOLL	*******	70>	112
19-Dec-2008	1,1,1-TRICHLOROETHANE	NULL	*****	NOLL	******	NOLL	NULL	*******	NALL	******	70>	112
15-May-2009	1,1,1-TRICHLOROETHANE	NULL	*****	NOLL	* * * * * * * * * * * * * * * * * * * *	NULL	NULL	******	NOLL	*******	ν.	112
05-Oct-2009	1,1,1-TRICHLOROETHANE	NOLL	*****	NOLL		NULL	NOLL.	******	NOLL	*******	₹	112
24-Feb-2010	1,1,1-TRICHLOROETHANE	NOLL	*****	TINN	Action Laborate	NULL	NULL	******	NOLL	******	1>	112
20-Oct-2010	1,1,1-TRICHLOROETHANE	MULL	*****	I I I I		NULL	NULL	*******	NULL	******	۲>	112
27-May-2011	1,1,1-TRICHLOROETHANE	NULL	******	NALL		NULL	NULL	******	NOLL	******	-QL	112
29-Dec-2011	1,1,1-TRICHLOROETHANE	NULL	*****	MOLL	********	NULL	NULL	******	NULL	******	-QL	112
13-Jun-2012 Hay (2	1,1,1-TRICHLOROETHANE	NULL	*****	NALL	* * * * * * * * * * * * * * * * * * * *	NULL	NULL	******	NULL	*******	>QL	112
10-Jul-2008	1,1-DICHLOROETHYLENE	NULL	*******	TION	****	NULL	NULL	******	MEL	******	70>	7
19-Dec-2008	1,1-DICHLOROETHYLENE	NOLL	******	NOLL	Contraction in	NOLL	NOLL	******	NELL	******	70>	7
15-May-2009	1,1-DICHLOROETHYLENE	NULL	*******	NOLL	*******	NULL	NULL	******	NULL	*******	1>	7
05-Oct-2009	1,1-DICHLOROETHYLENE	NULL	*******	NOLL		NULL	NULL	*******	NULL	*****	>	7
24-Feb-2010	1,1-DICHLOROETHYLENE	NULL	*******	NOLL		NULL	NULL	*******	NOLL	******	1>	7
20-Oct-2010	1,1-DICHLOROETHYLENE	NULL	******	NALL	******	NULL	NOLL	*******	NOLL	*******	7	7
27-May-2011	1,1-DICHLOROETHYLENE	NULL	****	NULL	*******	NOLL	NULL	******	NULL	*******	-QF	7
29-Dec-2011	1,1-DICHLOROETHYLENE	NACL	*******	NULL	* * * * * * * * * * * * * * * * * * * *	NULL	NOLL	******	MULL	******	JØ>	7
13-Jun-2012	1,1-DICHLOROETHYLENE	NULL	*****	NOLL	*******	NULL	NULL	******	NOLL	******	10>	7
10-Jul-2008	1,2-DICHLOROBENZENE	NULL	******	NULL	9	NOLL	NULL	*******	NULL	******	TO>	15
19-Dec-2008	1,2-DICHLOROBENZENE	NULL	******	NOLL		NOLL	NOLL	*******	NOLL	******	<ql< td=""><td>15</td></ql<>	15
15-May-2009	1,2-DICHLOROBENZENE	NULL	******	NOLL		NULL	MULL	********	NOLL	*******	7	15
05-Oct-2009	1,2-DICHLOROBENZENE	NULL	*	NULL		NULL	NULL	******	NULL	******	<b>1</b> >	15
24-Feb-2010	1,2-DICHLOROBENZENE	NOLL	******	NULL		NOLL	NOLL	*******	MILL	******	>	15
20-Oct-2010	1,2-DICHLOROBENZENE	NULL	******	NULL	******	NULL	NOLL	*******	NULL	*****	₹	15
27-May-2011	1,2-DICHLOROBENZENE	NULL	*****	NULL	******	NOLL	NULL	*******	NULL	*****	     	15
29-Dec-2011	1,2-DICHLOROBENZENE	NULL	******	NOLL	*********	NULL	MALL	*******	NOLL	*****	<ql< td=""><td>15</td></ql<>	15
13-Jun-2012	1,2-DICHLOROBENZENE	NULL	*****	NOLL		NUI.	NOLL	******	NOLL	*******	<ql< td=""><td>15</td></ql<>	15
10-Jul-2008	1,2-DICHLOROETHANE	NULL	*****	NOLL	DIRECT PROPERTY.	NULL	NOLL	*******	NULL	*******	7ö>	5
19-Dec-2008	1,2-DICHLOROETHANE	NOLL	*****	NOLL		NULL	NULL	*****	NULL	*******	<ql< td=""><td>5</td></ql<>	5
15-May-2009	1,2-DICHLOROETHANE	NOLL	****	NULL		NULL	Nall	*******		******	>	5
05-Oct-2009	1,2-DICHLOROETHANE	NOLL	****	NULL		NULL	NGLL	******	NOLL	*******	\	5
24-Feb-2010	1,2-DICHLOROETHANE	MULL	****	NULL	*********	NULL	NALL	*******	NULL	*******	7	5
20-Oct-2010	1,2-DICHLOROETHANE	NULL	******	NOLL	*******	NOLL	NOLL:	*****	MULL	*******	7	5
27-May-2011	1,2-DICHLOROETHANE	NULL	*******	NOLL		NOLL	NULL	*******	NELL	******	7©>	5
29-Dec-2011	1,2-DICHLOROETHANE	NOLL	*******	NULL		NULL	NULL	*******	NULL	******	>QL	5
13-Jun-2012	1,2-DICHLOROETHANE	NOLL	******	NULL		NULL	NULL	*******	NULL	******	7o≻	5
10-Jul-2008	BENZENE (AS C6H6)	NULL	*****	NULL	******	NULL	NOLL	****	NULL	* * * * * * * * * * * * * * * * * * * *	70>	5

19-Dec-2008	BENZENE (AS C6H6)	NOLL	*******	NULL	*******	NULL	NULL	*******	NOLL	******	√QL	5
15-May-2009	BENZENE (AS C6H6)	NULL	******	NULL	******	NULL	MULL	*******	NOLL	*******	₹	5
05-Oct-2009	BENZENE (AS C6H6)	NULL	*******	NULL	*******	NULL	NULL	******	NULL	******	₹	5
24-Feb-2010	BENZENE (AS C6H6)	NOLL	*******	NOLL	******	NULL	NOLL	*****	NULL	******	۲×	5
20-Oct-2010	BENZENE (AS C6H6)	NOLL	*******	MULL	****	NULL	NOLL	****	NOLL	*****		5
27-May-2011	BENZENE (AS C6H6)	NULL	*******	NULL	*****	NULL	NULL	******	MULL	*****	√α V	5
29-Dec-2011	BENZENE (AS C6H6)	NULL	********	NULL	******	NOLL	NULL	******	NOLL	******	≺QL	5
13-Jun-2012	BENZENE (AS C6H6)	NOLL	*******	NOLL	******	NOLL	MALL	***	NULL	*****	70>	5
10-Jul-2008	CARBON TETRACHLORIDE	NULL	********	NOLL	******	NULL	NACE	******	NULL	******	≺QL	2
19-Dec-2008	CARBON TETRACHLORIDE	NULL	*******	NULL	******	NULL	NOLL	******	NOLL	*******	^QL	2
15-May-2009	CARBON TETRACHLORIDE	NULL	*******	NULL	******	NULL	NULL	******	NULL	******		2
05-Oct-2009	CARBON TETRACHLORIDE	NOLL	*******	NOLL	*******	NOCE	MULL	******	MULL	******	<1	2
24-Feb-2010	CARBON TETRACHLORIDE	NULL	******	NULL	******	IN	Marr	*****	NULL	******	<b>√</b>	2
20-Oct-2010	CARBON TETRACHLORIDE	NOLL	******	NOLL	******	NULL	MALL	*******	MULL	******	۲>	2
27-May-2011	CARBON TETRACHLORIDE	NULL	********	NOLL	******	NULL	NULL	******	NULL	*******	≺QL	2
29-Dec-2011	CARBON TETRACHLORIDE	NALL	*******	MULL	******	NULL	NOLL	****	NULL	*******	^QL	2
13-Jun-2012	CARBON TETRACHLORIDE	NULL	******	NULL	*******	NULL	NALL	*****	NGEL	******	≺QL	2
10-Jul-2008	CHLOROFORM (AS CHCL3)	NOLL	*******	NOLL	*******	NULL	NOLL	******	NOLL	******	<ql< td=""><td>100</td></ql<>	100
19-Dec-2008	CHLOROFORM (AS CHCL3)	NULL	******	NALL	******	NULL	NULL	*****	NOLL	******	^QL	100
15-May-2009	CHLOROFORM (AS CHCL3)	NULL	*******	NOLL	*******	NULL	NULL	******	NULL	******	۲۷	100
05-Oct-2009	CHLOROFORM (AS CHCL3)	NULL	******	NOEL	******	NULL	NULL	******	NULL	******	<1	100
24-Feb-2010	CHLOROFORM (AS CHCL3)	NALL	*******	NALL	*******	NULL	MULL	*******	NOLL	*******	√.	100
20-Oct-2010	CHLOROFORM (AS CHCL3)	NOLL	******	NULL	*******	NULL	NULL	*******	NULL	*******	۲ <b>٠</b>	100
27-May-2011	CHLOROFORM (AS CHCL3)	NOLL	******	NOLL	*******	NULL	NULL	*****	NOLL	*******	<ql< td=""><td>100</td></ql<>	100
29-Dec-2011	CHLOROFORM (AS CHCL3)	NULL	*****	NOLL	*******	NULL	TINN NOTE	*******	NOLL	*******	^ ₽	100
13-Jun-2012	CHLOROFORM (AS CHCL3)	NOLL	******	NULL	*******	NOLL	NOLL	******	NULL	******	ځوا.	100
10-Jul-2008	CIS-1,2-DICHLOROETHYLENE	NOLL	******	NULL	*****	NULL	MALL	********	NOLL	****	70≻	20
19-Dec-2008	CIS-1,2-DICHLOROETHYLENE	NULL	******	NOLL	*******	NOLL	NULL	*****	NOLL	******	≺QL	70
15-May-2009	CIS-1,2-DICHLOROETHYLENE	NOLL	******	NULL	*******	NULL	NULL	*******	NULL	*****	1.0	70
05-Oct-2009	CIS-1,2-DICHLOROETHYLENE	NOLL	*****	NULL	****	NULL	NALL	*******	NOLL	*******	2.2	70
24-Feb-2010	CIS-1,2-DICHLOROETHYLENE	NULL	*******	NULL	****	NULL	NOLL	*****	NULL	******	3.0	0.2
20-Oct-2010	CIS-1,2-DICHLOROETHYLENE	NOLL	*****	NOLL	******	NULL	NOLL	****	NOLL	******	1.1	20
27-May-2011	CIS-1,2-DICHLOROETHYLENE	NULL	*******	MULL	*******	NULL	NOLL	****	NULL	*****	-Q	70
29-Dec-2011	CIS-1,2-DICHLOROETHYLENE	NOLL	******	NULL	*******	NULL	NOLL	*******	NULL	*******	-do-	70
13-Jun-2012	CIS-1,2-DICHLOROETHYLENE	NEL	****	NULL	*******	NULL	J S	*******	NULL	*******	<ql< td=""><td>20</td></ql<>	20
10-Jul-2008	DICHLOROMETHANE	NOLL	******	NULL	*******	NULL	MULL	******	NOLL	*******	<ql< td=""><td>5</td></ql<>	5
19-Dec-2008	DICHLOROMETHANE	NOLL	*******	NOLL	******	NOLL	JIBR	***************************************	NOLL	*******	ΔQ.	2
15-May-2009	DICHLOROMETHANE	NULL	*******	NOLL	*******	NULL	MULL	******	NULL	******		5
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24-Feb-2010	DICHLOROMETHANE	MALL	******	NULL	*******	NULL	NALL	*****	NOLL	****		5
20-Oct-2010	DICHLOROMETHANE	MALL	*****	NULL	*******	NULL	MULL		NULL	*****	₹	5
27-May-2011	DICHLOROMETHANE	NULL	***	NULL	******		NOLL	*****	NOLL	*****	≺QL	5
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13-Jun-2012	DICHLOROMETHANE	NULL	*****	NULL	TION   *********	NULL	NULL	*******	NOLL	******	70>	5
10-Jul-2008	ETHYLBENZENE	JIDN	******	NULL	*******	MULL	NULL	*******	NOLL	* * * * * * * * * * * * * * * * * * * *	70>	320
19-Dec-2008	ETHYLBENZENE	MULL	*******	NOLL	9 DOMESTIC	NULL	NOLL	*******	NOLL	******	-QF	320
15-May-2009	ETHYLBENZENE	NOEL	*******	NULL	******	NOLL	NULL	*******	NOLL	*******	7	320
05-Oct-2009	ETHYLBENZENE	NULL	******	NULL	*******	NULL	NOLL	*****	TINK	*******	Σ	320
24-Feb-2010	ETHYLBENZENE	MULL	******	NULL	*******	NULL	NULL	*******	NULL	*******	₽	320
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27-May-2011	ETHYLBENZENE	NULL	*******	NULL	*******	NULL	NOLL	*****	NULL	******	-¢ΩΓ	320
29-Dec-2011	ETHYLBENZENE	NULL	*******	NOLL	*****	NULL	NOLL	*******	NOLL	******	\$QL	320
13-Jun-2012	ETHYLBENZENE	NULL	********	NOLL	*******	NULL	NOLL	******	NOLL	*******	~aL	320
10-Jul-2008	FLOW	0.000388	0.0144	0.001582	NL	MGD	NULL	*******	NOLL	******	NALL	*******
19-Dec-2008	FLOW	.001325	0.0144	0.001349	NL	MGD	NULL	*******	NALL	******	NULL	******
15-May-2009	FLOW	1.001381	0.0144	0.001399	ME	MGD	NALL	******	NULL	******	NALL	*****
05-Oct-2009	FLOW	1.001413	0.0144	0.001439	NL	MGD	NULL	*******	NALL	*******	MALL	******
24-Feb-2010	FLOW	1.000001	0.0144	0.000001	W	MGD	NULL	*****	NOLL	*******	NOLL	******
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27-May-2011	FLOW	003589	0.0144	0.014228	NL	MGD	NOLL	*******	NULL	*******	NOLL	*******
29-Dec-2011	FLOW	.000436	0.0144	6.0000.	NE	MGD	NULL	*****	NOLL	******	NOLL	******
13-Jun-2012	FLOW	7150007	0.0144	0.000802	NE	MGD	NULL	******	NOLL	*******	NULL	****
10-Jul-2008	ORGANICS, TOTAL VOLATILE	NULL	*******	NOLL	******	NOLL	NULL	*******	NOLL	*****	1.0	763
19-Dec-2008	ORGANICS, TOTAL VOLATILE	NULL	*****	NOLL	*******	NUL	NULL	*******	NULL	* * * * * * * * * * * * * * * * * * * *	5.5	763
15-May-2009	ORGANICS, TOTAL VOLATILE	NULL	******	NALL	4	NULL	NULL	****	NOLL	******	2.2	763
05-Oct-2009	ORGANICS, TOTAL VOLATILE	NULL	******	NULL		NULL	NOLL	*****	NULL	******	2.2	763
24-Feb-2010	ORGANICS, TOTAL VOLATILE	NGLL	******	NULL	*******	NULL	NOLL	******	NULL	******	8.1	292
20-Oct-2010	ORGANICS, TOTAL VOLATILE	I I I	******	NOLL	1100000	NULL	NOLL	*******	NULL	******	9.5	763
27-May-2011	ORGANICS, TOTAL VOLATILE	MILL	******	NULL	The second second	NULL	NULL	****	NULL	*****	2.2	763
29-Dec-2011	ORGANICS, TOTAL VOLATILE	NOLL	******	NULL	*******	NULL	NULL	****	NULL	******	^QL	763
13-Jun-2012	ORGANICS, TOTAL VOLATILE	NOLL	*****	NOLL	*******	NULL	MULL	*****	NULL	******	^QL	292
10-Jul-2008	Н	NALL	******	NULL	ALC: NO PERSON	NOLL	7.9	0.9	NULL	*****	7.9	0.6
19-Dec-2008	на	NGLL	*****	NOLL	********	NULL	7.6	6.0	NULL	******	7.6	0.6
15-May-2009	Hd	NOLL	******	NULL	*******	NULL	7.29	6.0	NOLL	*******	7.79	0.6
05-Oct-2009	Hd	NGLL	******	NOLL	SAME TO SECTION	NULL	7.45	0.9	NULL	*****	8.02	0.6
24-Feb-2010	Hd	NOLL	*****	NULL	Section 1	NULL	7.46	0.9	MULL	******	7.83	9.0
20-Oct-2010	Hd	NOLL	*******	NOLL	130345706163	NULL	8.07	0.9	NOLL	****	8.32	9.0
27-May-2011	РН	NULL	*******	NULL	STATE OF THE PARTY.	NULL	7.90	6.0	NULL	*******	8.09	9.0
29-Dec-2011	На	NOLL	*****	NULL	and the same	NOLL	7.87	0.9	NULL	******	8.14	9.0
13-Jun-2012	Hd	Ing	* * * * * * * * * * * * * * * * * * * *	NULL	******	NOLL	6.78	0.9	NULL	******	7.70	0.6
10-Jul-2008	TETRACHLOROETHYLENE	MULL	******	NULL	*******	NOLL	NULL	*******	NULL	*******	1.0	5
19-Dec-2008	TETRACHLOROETHYLENE	NOLL	*****	NULL		NULL	NULL	******	NULL	*****	5.5	5
15-May-2009	TETRACHLOROETHYLENE	NULL	****	TI NN	97510000000	NOLL	NULL	*****	NULL	*******	1.2	5
05-Oct-2009	TETRACHLOROETHYLENE	NOLL	*******	NOLL		NOLL	MULL	*******	NULL	******	4	5
24-Feb-2010	TETRACHLOROETHYLENE	NULL	******	NOLL		NULL	NOLL	*******	NULL	******	5.1	5
20-Oct-2010	TETRACHLOROETHYLENE	NULL	*******	NOLL	*******	NULL	NULL	******	NULL	*****	8.4	5
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27-May-2011	TETRACHLOROETHYLENE	NOLL	*******	NOLL	INN ********	NULL		*******	NOLL	*******	2.2	5
29-Dec-2011	TETRACHLOROETHYLENE	NULL	*******	NOLL	*******	NULL	NOLL	******	NOLL	*******	1.0	5
13-Jun-2012	TETRACHLOROETHYLENE	NULL	******	NOLL	*******	NOLL	NOLL	******	NULL	*****	70>	5
10-Jul-2008	TOLUENE (AS C7H8)	MULL	******	NULL	******	NULL	NULL	*****	NULL	******		5
19-Dec-2008	TOLUENE (AS C7H8)	NULL	*******	NOLL	*******	NULL	NOLL	*******	NOLL	*****	ZQ>	5
15-May-2009	TOLUENE (AS C7H8)	NULL	*******	NULL	*******	MULL	NULL	*****	NOLL	*******	₽	5
05-Oct-2009	TOLUENE (AS C7H8)	NULL	******	NOLL	*****	NULL	NULL	******	NOLL	*****	\[ \sqrt{1}	5
24-Feb-2010	TOLUENE (AS C7H8)	NULL	*******	NOLL	*******	NULL	NOLL	******	Jan	*******	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	5
20-Oct-2010	TOLUENE (AS C7H8)	NULL	*******	MALL	*******	NULL	NULL	*****	NULL	******	\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	5
27-May-2011	TOLUENE (AS C7H8)	NOLL	******	NOLL	*******	NULL	NULL	******	NOLL	*******	<ql< td=""><td>5</td></ql<>	5
29-Dec-2011	TOLUENE (AS C7H8)	NULL	******	NULL	******	NULL	NOLL	******	NULL	*****	<0L	5
13-Jun-2012	TOLUENE (AS C7H8)	NOLL	******	NULL	*******	NULL	NULL	*******	NOLL	******	7o>	5
10-Jul-2008	TRANS-1,2-DICHLOROETHYLENE	NULL	*******	NULL	*******	NULL	NULL	*******	NULL	******	<ql< td=""><td>100</td></ql<>	100
19-Dec-2008	TRANS-1,2-DICHLOROETHYLENE	NOLL	*******	NOLL	*******	NULL	NULL	******	NULL	******	<ql< td=""><td>100</td></ql<>	100
15-May-2009	TRANS-1,2-DICHLOROETHYLENE	NULL	*******	NULL	******	NULL	NGEL	*****	NULL	******	₹	100
05-Oct-2009	TRANS-1,2-DICHLOROETHYLENE	NULL	******	NULL	*******	NULL	MULL	*****	MULL	*****	⊽	100
24-Feb-2010	TRANS-1,2-DICHLOROETHYLENE	NOLL	*******	NULL	*******	NULL	MULL	******	N	******	\_\>	100
20-Oct-2010	TRANS-1,2-DICHLOROETHYLENE	NULL	*****	NOLL	*******	NULL	III N	*****	NULL	****	\	100
27-May-2011	TRANS-1,2-DICHLOROETHYLENE	NULL	******	NULL	******	NULL	NOLL	*****	NULL	*****	70>	100
29-Dec-2011	TRANS-1,2-DICHLOROETHYLENE	NULL	*******	NOLL	******	NULL	NULL	*	NULL	****	<ql< td=""><td>100</td></ql<>	100
13-Jun-2012	TRANS-1,2-DICHLOROETHYLENE	NOLL	*******	NOLL	*******	NULL	NULL	*****	NULL	*****	~QL	100
10-Jul-2008	TRICHLOROETHYLENE (TCE) (79016)	NOLL	*****	NULL	*******	NULL	NULL	******	NOLL	******	~or	5
19-Dec-2008	TRICHLOROETHYLENE (TCE) (79016)	NULL	*******	NULL	*******	NULL	MALL	*******	NOLL	*******	dor	5
15-May-2009	TRICHLOROETHYLENE (TCE) (79016)	NOLL	*****	NOLL	*******	NOC	MULL	*****	NULL	******	\ \ \	5
05-Oct-2009	TRICHLOROETHYLENE (TCE) (79016)	NALL	******	NOLL	*****	NULL	NALL	******	MOLL	******	 <1	5
24-Feb-2010	TRICHLOROETHYLENE (TCE) (79016)	NULL	******	NULL	****	JION	NULL	******	NULL	******	₽	5
20-Oct-2010	TRICHLOROETHYLENE (TCE) (79016)	NULL	*****	NOLL	******	NOLL	NOLL	*****	TION NOIT	*******	⊽	5
27-May-2011	TRICHLOROETHYLENE (TCE) (79016)	NALL	*****	NULL	*******	NULL	NOLL	****	NULL	******	≺QL	5
29-Dec-2011	TRICHLOROETHYLENE (TCE) (79016)	NOLL	*******	NULL	WEIGHTS ST	NULL	NOLL	*******	NULL	*******	 ≺QL	5
13-Jun-2012	TRICHLOROETHYLENE (TCE) (79016)	NOLL	******	TIN N	100	NULL	NOLL	*******	NULL	*******	 ≺@L	5
10-Jul-2008	VINYL CHLORIDE	NULL	******	NOLL	*******	NULL	NULL	****	NULL	*****	<ql< td=""><td>2</td></ql<>	2
19-Dec-2008	VINYL CHLORIDE	NULL	******	NOLL	*******	NULL	NULL	* * * * * * * * * * * * * * * * * * * *	NULL	*****	7Ø≻	2
15-May-2009	VINYL CHLORIDE	NULL	******	NOLL	*******	NOLL	NOLL	*	NOLL	*****	▽	2
05-Oct-2009	VINYL CHLORIDE	NULL	******	NULL	*******	NOLL	MOLL	* * * * * * * * * * * * * * * * * * * *	NOLL	*****	<b>₽</b>	7
24-Feb-2010	VINYL CHLORIDE	NULL	******	MULL	*******	NULL	MULL	******	MELL	******	⋝	2
20-Oct-2010	VINYL CHLORIDE	NOLL	******	NOLL	*******	NOLL	TION	****	NOLL	*****	⊳	2
27-May-2011	VINYL CHLORIDE	NULL	******	NOLL	******	NOLL	MULL	*****	NULL	****	o>	2
29-Dec-2011	VINYL CHLORIDE	NULL	******	NOLL	*******	NULL	NULL	******	NULL	*****	     	2
13-Jun-2012	VINYL CHLORIDE	NULL	******	NULL	******	NOLL	NOLL	******	MULL	******	70×	2
10-Jul-2008	XYLENE (AS C8H10)	NULL	*****	NULL	******	NOLL	NOLL	*******	NOLL	******	70>	5
19-Dec-2008	XYLENE (AS C8H10)	NULL	*****	MULL	*******	NULL	NULL	*****	NOLL	*****	70>	5
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05-Oct-2009	XYLENE (AS C8H10)	NULL	*****	NOLL	*******	NULL	NULL	*******	NULL	*****	7	5

24-Feb-2010	XYLENE (AS C8H10)	NULL	NOLL *******	NOLL	NOLL *********	<1 5
20-Oct-2010	XYLENE (AS C8H10)	NOLL NULL	NOLL *********	NULL ********	NULL ********	<1 5
27-May-2011	XYLENE (AS C8H10)	NULL ********	NOLL *********		NOLL ********	<ql 5<="" td=""></ql>
29-Dec-2011	XYLENE (AS C8H10)	NULL *******	NOLL *********	NULL ********	NULL ********	<ql 5<="" td=""></ql>
13-Jun-2012	XYLENE (AS C8H10)	NOLL ATTENUATION	NOLL ********* NULL	NOLL ********	NULL ********	<ql 5<="" td=""></ql>

### Public Notice - Environmental Permit

PURPOSE OF NOTICE: To seek public comment on a draft permit from the Department of Environmental Quality that will allow the release of treated wastewater into a water body in Arlington County, Virginia.

PUBLIC COMMENT PERIOD: TBD, 2012 to 5:00 p.m. on TBD, 2013

PERMIT NAME: Virginia Pollutant Discharge Elimination System Permit – Wastewater issued by DEQ, under the authority of the State Water Control Board

APPLICANT NAME, ADDRESS AND PERMIT NUMBER:

The Nature Conservancy

21335 Signal Hill Plaza, Suite 100, Sterling, VA 20164

VA0089796

NAME AND ADDRESS OF FACILITY:

The Nature Conservancy

4245 North Fairfax Drive, Arlington, VA 22203

PROJECT DESCRIPTION: The Nature Conservancy has applied for a reissuance of a permit for the private The Nature Conservancy. The applicant proposes to release treated groundwater at a rate of 0.0144 million gallons per day into a water body. There is no sludge generated from the treatment process. The facility proposes to release the treated groundwater in the Lubber Run, UT in Arlington County in the Potomac River watershed. A watershed is the land area drained by a river and its incoming streams. The permit will limit the following pollutants to amounts that protect water quality: pH, benzene, toluene, ethylbenzene, total xylene, carbon tetrachloride, chloroform, 1,1,1-trichloroethane, 1,2-dichlorobenzene, 1,1-dichloroethylene, cis 1,2-dichloroethylene, trans 1,2-dichloroethylene, dichloromethane, trichloroethylene (TCE), tetrachloroethylene (PCE), 1,2-dichloroethane, vinyl chloride, 1,2-dichlorobenzene and total VOCs.

HOW TO COMMENT AND/OR REQUEST A PUBLIC HEARING: DEQ accepts comments and requests for public hearing by e-mail, fax or postal mail. All comments and requests must be in writing and be received by DEQ during the comment period. Submittals must include the names, mailing addresses and telephone numbers of the commenter/requester and of all persons represented by the commenter/requester. A request for public hearing must also include: 1) The reason why a public hearing is requested. 2) A brief, informal statement regarding the nature and extent of the interest of the requester or of those represented by the requester, including how and to what extent such interest would be directly and adversely affected by the permit. 3) Specific references, where possible, to terms and conditions of the permit with suggested revisions. A public hearing may be held, including another comment period, if public response is significant, based on individual requests for a public hearing, and there are substantial, disputed issues relevant to the permit.

CONTACT FOR PUBLIC COMMENTS, DOCUMENT REQUESTS AND ADDITIONAL INFORMATION: The public may review the documents at the DEQ-Northern Regional Office by appointment, or may request electronic copies of the draft permit and fact sheet.

Name: Douglas Frasier

Address: DEQ-Northern Regional Office, 13901 Crown Court, Woodbridge, VA 22193 Phone: (703) 583-3873 E-mail: Douglas.Frasier@deq.virginia.gov Fax: (703) 583-3821

# State "Transmittal Checklist" to Assist in Targeting Municipal and Industrial Individual NPDES Draft Permits for Review

### Part I. State Draft Permit Submission Checklist

Whole Effluent Toxicity Test summary and analysis?

Permit Rating Sheet for new or modified industrial facilities?

Major [ ]

In accordance with the MOA established between the Commonwealth of Virginia and the United States Environmental Protection Agency, Region III, the Commonwealth submits the following draft National Pollutant Discharge Elimination System (NPDES) permit for Agency review and concurrence.

Facility Name:	The Nature Conservancy
NPDES Permit Number:	VA0089796
Permit Writer Name:	Douglas Frasier
Date:	1 November 2012

Industrial [X]

Municipal [ ]

X

Minor [X]

I.A. Draft Permit Package Submittal Includes:	Yes	No	N/A
1. Permit Application?	X		
2. Complete Draft Permit (for renewal or first time permit – entire permit, including boilerplate information)?	X		
3. Copy of Public Notice?	X		
4. Complete Fact Sheet?	X		
5. A Priority Pollutant Screening to determine parameters of concern?			X
6. A Reasonable Potential analysis showing calculated WQBELs?			X
7. Dissolved Oxygen calculations?			X

I.B. Permit/Facility Characteristics	Yes	No	N/A
1. Is this a new, or currently unpermitted facility?		X	
2. Are all permissible outfalls (including combined sewer overflow points, non-process water and storm water) from the facility properly identified and authorized in the permit?	Х		
3. Does the fact sheet <b>or</b> permit contain a description of the wastewater treatment process?	X		
4. Does the review of PCS/DMR data for at least the last 3 years indicate significant non-compliance with the existing permit?		X	
5. Has there been any change in streamflow characteristics since the last permit was developed?		X	
6. Does the permit allow the discharge of new or increased loadings of any pollutants?		X	
7. Does the fact sheet <b>or</b> permit provide a description of the receiving water body(s) to which the facility discharges, including information on low/critical flow conditions and designated/existing uses?	Х		
8. Does the facility discharge to a 303(d) listed water? <b>DOWNSTREAM</b>		X	
a. Has a TMDL been developed and approved by EPA for the impaired water? <b>DOWNSTREAM</b>	X		
b. Does the record indicate that the TMDL development is on the State priority list and will most likely be developed within the life of the permit?			Х
c. Does the facility discharge a pollutant of concern identified in the TMDL or 303(d) listed water?		X	
9. Have any limits been removed, or are any limits less stringent, than those in the current permit?		X	
10. Does the permit authorize discharges of storm water?		X	
I.B. Permit/Facility Characteristics – cont.	Yes	No	N/A
11. Has the facility substantially enlarged or altered its operation or substantially increased its flow or production?		X	
12. Are there any production-based, technology-based effluent limits in the permit?	X		

X

I.B. Permit/Facility Char acteristics – cont.	Yes	No	N/A
11. Has the facility substantially enlarged or altered its operation or substantially increased its flow or production?		X	
12. Are there any production-based, technology-based effluent limits in the permit?	X		
13. Do any water quality-based effluent limit calculations differ from the State's standard policies or procedures?			X
14. Are any WQBELs based on an interpretation of narrative criteria?	1975 Common Water St. Second Star Sec. 197		X
15. Does the permit incorporate any variances or other exceptions to the State's standards or regulations?		¹X	
16. Does the permit contain a compliance schedule for any limit or condition?		X	
17. Is there a potential impact to endangered/threatened species or their habitat by the facility's discharge(s)?	Х		
18. Have impacts from the discharge(s) at downstream potable water supplies been evaluated?	X		
19. Is there any indication that there is significant public interest in the permit action proposed for this facility?		X	
20. Have previous permit, application, and fact sheet been examined?	X		

# Part II. NPDES Draft Permit Checklist

# Region III NPDES Permit Quality Review Checklist – For Non-Municipals

(To be completed and included in the record for <u>all</u> non-POTWs)

II.A. Permit Cover Page/Administration	Yes	No	N/A
1. Does the fact sheet <b>or</b> permit describe the physical location of the facility, including latitude and longitude (not necessarily on permit cover page)?	X		
2. Does the permit contain specific authorization-to-discharge information (from where to where, by whom)?	X		
II.B. Effluent Limits – General Elements	Yes	No	N/A
1. Does the fact sheet describe the basis of final limits in the permit (e.g., that a comparison of technology and water quality-based limits was performed, and the most stringent limit selected)?	X		
2. Does the fact sheet discuss whether "antibacksliding" provisions were met for any limits that are less stringent than those in the previous NPDES permit?			X
II.C. Technology-Based Effluent Limits (Effluent Guidelines & BPJ)			N/A
1. Is the facility subject to a national effluent limitations guideline (ELG)?		X	
a. If yes, does the record adequately document the categorization process, including an evaluation of whether the facility is a new source or an existing source?			X
b. If no, does the record indicate that a technology-based analysis based on Best Professional Judgement (BPJ) was used for all pollutants of concern discharged at treatable concentrations?	X		
2. For all limits developed based on BPJ, does the record indicate that the limits are consistent with the criteria established at 40 CFR 125.3(d)?			X
3. Does the fact sheet adequately document the calculations used to develop both ELG and /or BPJ technology-based effluent limits?		X	
4. For all limits that are based on production or flow, does the record indicate that the calculations are based on a "reasonable measure of ACTUAL production" for the facility (not design)?	3		X
5. Does the permit contain "tiered" limits that reflect projected increases in production or flow?		X	
a. If yes, does the permit require the facility to notify the permitting authority when alternate levels of production or flow are attained?			X
6. Are technology-based permit limits expressed in appropriate units of measure (e.g., concentration, mass, SU)?	X		
7. Are all technology-based limits expressed in terms of both maximum daily, weekly average, and/or monthly average limits?		X	
8. Are any final limits less stringent than required by applicable effluent limitations guidelines or BPJ?		X	
II.D. Water Quality-Based Effluent Limits	Yes	No	N/A
<ol> <li>Does the permit include appropriate limitations consistent with 40 CFR 122.44(d) covering State narrative and numeric criteria for water quality?</li> </ol>	X		
2. Does the record indicate that any WQBELs were derived from a completed and EPA approved TMDL?			X
3. Does the fact sheet provide effluent characteristics for each outfall?	X		
4. Does the fact sheet document that a "reasonable potential" evaluation was performed?	X		
a. If yes, does the fact sheet indicate that the "reasonable potential" evaluation was performed in accordance with the State's approved procedures?	X		
b. Does the fact sheet describe the basis for allowing or disallowing in-stream dilution or a mixing zone?			X

II.D. Water/Quality-Based Effluent L			Yes	No	N/A
have "reasonable potential"?	calculation procedures for all pollutants that were fo		X		
	he "reasonable potential" and WLA calculations acc sources (i.e., do calculations include ambient/backgr				X
concentrations where data are av-					
e. Does the permit contain numeric	effluent limits for all pollutants for which "reasonabl	le	Χ		
potential" was determined?			Λ		
provided in the fact sheet?	consistent with the justification and/or documentation				X
• •	ng-term (e.g., average monthly) AND short-term (e.stantaneous) effluent limits established?	g.,			X
	it using appropriate units of measure (e.g., mass,				X
	antidegradation" review was performed in accordance policy?	ce with	Х		
II.E. Monitoring and Reporting Requ	irements	Г	Yes	No	N/A
	al monitoring for all limited parameters?		X	110	11//21
*	that the facility applied for and was granted a monitor	oring			-
	ecifically incorporate this waiver?	71115			
2. Does the permit identify the physical location where monitoring is to be performed for each				X	
outfall?	Vhole Effluent Toxicity in accordance with the State	7			
standard practices?	viole Effluent Toxicity in accordance with the State	S			X
II.F. Special Conditions		Г	Yes	No	N/A
	t and implementation of a Best Management Practice	es		37	
(BMP) plan or site-specific BMPs?				X	
a. If yes, does the permit adequately incorporate and require compliance with the BMPs?					X
	hedule(s), are they consistent with statutory and regu				v
deadlines and requirements?					X
3. Are other special conditions (e.g., an studies) consistent with CWA and N	nbient sampling, mixing studies, TIE/TRE, BMPs, sp NPDES regulations?	pecial			X
		Г	W 7	ъ. т	
W.C. (1)			Yes	No	N/A
II.G. Standard Conditions	122 41				
1. Does the <b>permit</b> contain all 40 CFR	122.41 standard conditions or the State equivalent (o	or	X		
Does the <b>permit</b> contain all 40 CFR more stringent) conditions?	·	or			
Does the <b>permit</b> contain all 40 CFR more stringent) conditions?  List of Standard Conditions – 40 CFR	. 122.41		Χ		
Does the permit contain all 40 CFR more stringent) conditions?  List of Standard Conditions – 40 CFR Duty to comply	. 122.41 Property rights Reporti	ing Requi	X		
Does the <b>permit</b> contain all 40 CFR more stringent) conditions? <b>List of Standard Conditions – 40 CFR</b> Duty to comply  Duty to reapply	Property rights Reporting Duty to provide information Plant	ing Requi	X irements		
Does the <b>permit</b> contain all 40 CFR more stringent) conditions? <b>List of Standard Conditions – 40 CFR</b> Duty to comply  Duty to reapply  Need to halt or reduce activity	Property rights Reporti Duty to provide information Pla Inspections and entry An	ing Requi anned cha	X irements		
Does the <b>permit</b> contain all 40 CFR more stringent) conditions? <b>List of Standard Conditions – 40 CFR</b> Duty to comply  Duty to reapply  Need to halt or reduce activity not a defense	Property rights Reports Duty to provide information Pla Inspections and entry An Monitoring and records Tra	ing Requi anned cha aticipated ansfers	X irements ange noncom		
<ol> <li>Does the permit contain all 40 CFR more stringent) conditions?</li> <li>List of Standard Conditions – 40 CFR Duty to comply</li> <li>Duty to reapply</li> <li>Need to halt or reduce activity not a defense</li> <li>Duty to mitigate</li> </ol>	Property rights Reporting Duty to provide information Plan Inspections and entry And Monitoring and records Transitions of Signatory requirement Monitoring Monitoring and Plant Inspections of the Plant Inspection of the Pl	ing Requi anned cha aticipated ansfers onitoring	X irements ange noncom	pliance	
Does the <b>permit</b> contain all 40 CFR more stringent) conditions? <b>List of Standard Conditions – 40 CFR</b> Duty to comply  Duty to reapply  Need to halt or reduce activity	Property rights Reporti Duty to provide information Pla Inspections and entry An Monitoring and records Tra Signatory requirement Man Bypass Co	ing Requi anned cha aticipated ansfers	X irements ange noncom	pliance	
Does the permit contain all 40 CFR more stringent) conditions?  List of Standard Conditions – 40 CFR Duty to comply Duty to reapply Need to halt or reduce activity not a defense Duty to mitigate Proper O & M	Property rights Reporting Duty to provide information Plantspections and entry And Monitoring and records Transitions and Eypass Coupset 24-	ing Requi anned cha aticipated ansfers onitoring ompliance	X irements ange noncom reports e schedul porting	pliance	
Does the permit contain all 40 CFR more stringent) conditions?  List of Standard Conditions – 40 CFR Duty to comply Duty to reapply Need to halt or reduce activity not a defense Duty to mitigate Proper O & M Permit actions  2. Does the permit contain the addition	Property rights Reporting Duty to provide information Plantspections and entry And Monitoring and records Transitions and Eypass Coupset 24-	ing Requi anned cha atticipated ansfers onitoring ompliance -Hour rep her non-c	X irements ange noncom reports e schedul porting	pliance	

# Part III. Signature Page

Based on a review of the data and other information submitted by the permit applicant, and the draft permit and other administrative records generated by the Department/Division and/or made available to the Department/Division, the information provided on this checklist is accurate and complete, to the best of my knowledge.

Name	Douglas Frasier
Title	VPDES Permit Writer, Senior II
Signature	Ooul Jassier
Date	1 November 2012